Solicitation Number: SP0300-00-R-4017 Caution Notice: Page 1 of 3

# Subsistence Prime Vendor Solicitation HAWA!!

## 

- 1. THIS SUBSISTENCE PRIME VENDOR SOLICITATION IS FOR FULL SERVICE FOOD DISTRIBUTION SUPPORT. THIS IS AN UNRESTRICTED, NEGOTIATED PROCUREMENT. OFFERS WILL BE EVALUATED AND AWARD WILL BE MADE IN ACCORDANCE WITH THE TRADEOFF PROCESS (PREVIOUSLY REFERRED TO AS "BEST VALUE SOURCE SELECTION"). AWARD WILL BE BASED ON FACTORS OTHER THAN COST OR PRICE ALONE. TECHNICAL FACTORS LISTED IN THIS SOLICITATION ARE CONSIDERED TO BE MORE IMPORTANT THAN PRICE (BUSINESS) FACTORS.
- 2. OFFERORS WILL BE REQUIRED TO PRESENT THE MAJORITY OF THE TECHNICAL PROPOSAL IN THE FORM OF AN <u>ORAL PRESENTATION</u>. THE \*TECHNICAL PROPOSAL\*, IN CONJUNCTION WITH THE BUSINESS PROPOSAL, WILL BE USED TO EVALUATE AND SELECT THE OFFEROR DETERMINED TO BE THE BEST VALUE TO THE GOVERNMENT. BOTH THE TECHNICAL AND BUSINESS PROPOSALS MUST BE SUBMITTED IN ACCORDANCE WITH SOLICITATION REQUIRMENTS. THE TECHNICAL PROPOSAL MUST BE DEVOID OF ALL REFERENCES TO COST OR PRICE.
- 3. \*THE COMPLETE TECHNICAL PROPOSAL WILL BE COMPRISED OF THE FOLLOWING:
  - 1. WRITTEN TECHNICAL PROPOSAL
  - 2. FORMAL ORAL PRESENTATION
  - 3. STRUCTURED PLANT SITE VISIT

FAILURE TO PROVIDE YOUR BUSINESS PROPOSAL AND THE ABOVE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.

- 4. THE SECTION ENTITLED "INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS" PROVIDES INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS. THE SECTION ENTITLED "EVALUATION FACTORS FOR AWARD" EXPLAINS HOW THE PROPOSALS WILL BE EVALUATED.
- 5. OFFERORS ARE CAUTIONED TO TAKE EXTREME CARE WHEN PREPARING PROPOSALS FOR THIS SOLICITATION. PLEASE ENSURE THAT ALL REQUIRED INFORMATION IS INCLUDED WITH YOUR PROPOSALS, IN THE ORDER AND THE FORMAT THAT IT IS REQUESTED, AND THAT ALL CLAUSES THAT REQUIRE RESPONSE ARE COMPLETED. MISSING OR INCOMPLETE INFORMATION MAY RESULT IN THE ELIMINATION OF THE PROPOSAL FROM FURTHER CONSIDERATION. ALL TERMS AND CONDITIONS OF THE SOLICITATION SHOULD BE REVIEWED THOROUGHLY. ANY QUESTIONS REGARDING THE INTERPRETATION OF THE TERMS, CONDITIONS, OR REQUIRMENTS OF THIS SOLICITATION SHOULD BE DIRECTED TO THE CONTRACTING OFFICER, GINA VASQUEZ AT 215-737-7530 OR THE CONTRACT SPECIALIST, PETER KROK AT 215-737-3683.

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#### CAUTION NOTICE

- 6. WE ENCOURAGE ALL OFFERORS TO SUBMIT THEIR OFFERED PRICES ON THE PRIME VENDOR SCHEDULE OF ITEMS, SOLICITATION REQUIREMENTS, PAGES 106-112 OF THE SOLICITATION. SUBMISSION OF OFFERED PRICES ON THE SCHEDULE PERMITS THE AGENCY TO EXPEDITIOUSLY AND EFFICIENTLY EVALUATE THE OFFERED PRICES. IN ADDITION, OFFERORS ARE CAUTIONED THAT OFFERED PRICES ARE TO BE ROUNDED OFF TO FOUR DECIMAL PLACES.
- 7. THIS SOLICITATION CONTAINS FOUR (4) ONE YEAR OPTIONS. FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND COULD RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.
- 8. IT IS A MANDATORY REQUIREMENT OF THIS SOLICITATION THAT THE PRIME VENDOR BE REQUIRED TO INTERFACE WITH THE GOVERNMENT'S ESTABLISHED TRANSLATION PACKAGE, SUBSISTENCE TOTAL ORDER AND RECEIPT ELECTRONIC SYSTEM (STORES) AND SUPPORT THE ELECTRONIC DATA INTERCHANGE TRANSACTION SETS LISTED IN THE SOLICITATION, SEE ATTACHMENT 2.
- 9. THE WRITTEN INFORMATION FOR FACTOR I., CORPORATE EXPERIENCE/PAST PERFORMANCE, IS TO BE ANNOTATED ON THE FORMS ENTITLED "CORPORATE EXPERIENCE" AND "PAST PERFORMANCE". ALTHOUGH NOT MANDATORY, IT IS REQUESTED THAT THESE FORMS BE SUBMITTED TWO WEEKS PRIOR TO THE OFFER DUE DATE, IN ORDER TO EXPEDITE THE EVALUATION OF YOUR TOTAL OFFER, SEE ATTACHMENT 6. THIS INFORMATION IS SUBMITTED SOLELY FOR THE PURPOSE OF EXPEDITING THE REVIEW OF YOUR FIRM. THE INITIAL SUBMISSION OF THIS INFORMATION WILL NOT CONSTITUTE SUBMISSION OR ACCEPTANCE OF AN OFFER. IF THIS INFORMATION IS SUBMITTED PRIOR TO CLOSING TIME, IT SHOULD BE RESUBMITTED IN ITS FINAL FORM WITH SUBMISSION OF YOUR TOTAL OFFER.

INFORMATION SHOULD BE SENT TO: GINA VASQUEZ 700 ROBBINS AVE.

BLDG. 6 – SUBSISTENCE / STATION 6C047

PHILADELPHIA, PA 19111-5092

OR

FAX. NO. (215) 737-2161

ANY INFORMATION RECEIVED WILL BE MAINTAINED AS "CONFIDENTIAL."

10. In order to continue doing business with any DoD Agency, regardless of whether it is via EC/EDI or not, you must be registered in the DoD Central Contractor Registration database. For registration information or assistance, visit the Central Contractors Registration Web site (http://ccr.edi.disa.mil/) or call 1-800-334-3414.

If contractors are not able to register electronically, you may also register through your VAN (Value Added Network) provider, with support from the Electronic Commerce Resource Centers (ECRCs) listed below, or with support from the Procurement Technical Assistance Centers (PTACs).

ECRC support for trading partners whose company name begins with the letters A-K, should contact:

Palestine ECRC 2000 South Loop 256, Suite 11 Palestine, TX 75801 (903) 729-5570 or 1-888-CCR-2423 Fax (903) 729-7988

ECRC support for trading partners whose company name begins with the letters L-Z, should contact:

CCR Registration Assistance Center (CTC)
Johnstown ECRC
1450 Scalp Ave.
Johnstown, PA 15904
(814) 262-2325 or 1-888-CCR-2423
Fax (814) 266-2326

For contractors who only want to **renew** their CCR registration, the web site is: <a href="http://ccr.edi.disa.mil">http://ccr.edi.disa.mil</a>.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1 REQUISITION NUMBER				ETOF 4+ GATTACHMENT		
2 CONTRACT NO 3. AWARD/EFFECTIVE OATE N/A					5 SOUCITATION NUMBER SP0300-00-R-4017			6. S	OLICITATION ISSUE ATE nuary 12th, 2000	
7. FOR SOLICITATION INFORMATION CALL:  a. NAME Peter Krok, Contract Specialist			t	· <del></del>	b. TELEPHONE NUMBER (No collect calls) (215) 737-3683			8.0	FFER DUE DATE/ DCAL THME	
Defense Supply Center Philadelphia Dir. of Subsistence 700 Robbins Ave. Philadelphia, PA 19111-5092			10. THIS A	RESTRICTED  ASIDE  SMALL BU	ON IS	%FOR	11. DELIVERY FOR FOB DESTINATION UNLESS B MARKED SEE SCHEDULI	E TRACT IS A RAT	DISCOUNT TERMS  ED ORDER UNDER	
NOTE: Mail/Handcarry/Transmit Offer as specified on Page 3				SIC: SIZE STANDARD: 500 employees 14 THIS ACQUISITION IS			S IFB	RFP		
15 DELIVER TO COOE  HAWAIIAN ISLANDS				16 ADMINISTERED BY CODE SAME AS BLOCK 9						
17a CONTRACTOR: CODE FACILITY CODE OFFEROR TELEPHONE NO				DFAS COLUMBUS ATTN; DFAS-CO-SES P.O.BOX 182317 COLUMBUS, OH 43218-6260						
17b CHECK IF REMITTANCE IS DIF	FERENT AND PU	T SUCH ADDRESS IN OFFER		186. SUBMIT	SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM			CHECKEO		
19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES					21 QUANTITY	22. UNIT	23 Unit Pri	ICE	24 AMOUNT
FULL I	INE FO	OD DISTRIBU	TOR							
		(Attach Additional Sheets	as Necessary)							•
25 ACCOUNTING AND APPROPRIATION D.	ATA							26. TOTAL AWARD A	AMOUNT (For Go	1. Use Only/
278 SOLICITATION INCORPORATES E 276 CONTRACT/PURCHASE ORDER II					DOENDA			ARE	ARE NOT ATTA	ARE NOT ATTACHED
28 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  ONE (1) COI  TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIES  ONE (1) COI  CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN SET FORTH OR OTHERWISE IDENTIFIES  AND CONDITIONS SPECIFIED HEREIN.					1), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN. IS ACCEPTED AS TO					
304 SIGNATURE OF OFFEROR/CONTRACT	UH				31a. UMITED	STATES OF AMERI	ICA <i>(Signa)</i>	TURE OF CONTRACTING I	OFFICER)	
306 NAME AND TITLE OF SIGNER (TYPE OR PRINT)  30c DATE SIGNED				D	31b NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  31c. DATE SIGNED  GINA VASQUEZ					
32a QUANTITY IN COLUMN 21 HAS BEEN			ACT EVCEDT	33. SHIP NUI	· ·	34	VOUCHER NUMBER		35 AMOUNT VERIFIED CORRECT FOR	
RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRA AS NOTED  326 SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 326 DATE SIGNED				36. PAYME		☐ PA	LRTIAL	37	CHECK NUMBER	
						OUNT NUMBER	39	S/R VOUCHER NUMBER	40	PAID BY
41a I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT  41b SIGNATURE AND TITLE OF CERTIFYING OFFICER  41c Date Signed				0		ED AT (Location)	·			
			THE OWNER SIGNE			ECTD (YY/MM/DD)		<u> </u>		
PerFORM (DLA)								STANDARD EC	DDM 1440	/ECI /10 0E)

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405.

OMB No.: 90000-0136 Expires: 09/30/98

## CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)

BLOCK 8 (continued):

Offer due date/local time:

March 2nd, 2000, 3:00 p.m. Local Philadelphia Time

#### Block 9 (continued):

Send Mailed Offer to:

Defense Logistics Agency Defense Supply Center Philadelphia Post Office Box 56667 Philadelphia, PA 19111-6667

Deliver Handcarried Offer, Including Delivery by Commercial Carrier to.

Defense Supply Center Philadelphia Business Opportunities Office Bldg. 36, Second Floor 700 Robbins Avenue Philadelphia, PA 19111-5092

• All offers/modifications/withdrawals must be plainly marked on the outermost envelope with the solicitation number, closing date, and time set for the receipt of offers.

All handcarried offers are to be delivered to the Business Opportunities Office between 8:00 AM and 5:00 PM, Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103.

Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service "handcarries" the offer/modification/withdrawal to the Business Opportunities Office prior to the scheduled opening/closing time.

• Transmit Facsimile Revisions to Offers To: 215-737-9300,9301,9302,or 9303.

# NOTE: FACSIMLE OFFERS ARE NOT ACCEPTABLE

Block 17a	a. (continued):			
Offerors:	Specify fax number (s):	_		
<b></b>	Specify email addresses	<del></del>	-	

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# **DOCUMENTS, EXHIBITS AND ATTACHMENTS**

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Attachment 2: STORES Implementation Guidelines - Part A

& Part B - 810 Transaction Set

Attachment 3: Current Catalog for Hawaii Area

Attachment 4: National Allowance Program Agreements

Attachment 5: SOP for Prime Vendor Systems Management Visits

Attachment 6: Corporate Experience and Past Performance Forms

(Technical Proposal submission additional copies)

## SUPPLIES / SERVICES AND PRICES

## 1. GENERAL INFORMATION

The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish an Indefinite Quantity Contract to provide subsistence products to the military and other Federally funded customers in the Hawaii area. In addition to the military customers in this area, other non-Department of Defense (DOD) customers might also be supported. An Indefinite Quantity Contract (IQC) provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor.

The Hawaii area will be considered one zone. It is our intent to make one Prime Vendor award for this zone. However, the Government reserves the right to make more than one award in this zone.

# 2. CURRENT CUSTOMERS

Each customer installation listed below may include multiple delivery points, as listed in the Deliveries and Performance section of this solicitation. In order to provide an estimate of the size of the contract, an approximate dollar value has been annotated for each customer:

Service	Approximate Annual Total Purchases
JOHNSON ATOLL	\$ 1,630,225.00
NAVY	\$ 2,943,030.00
MARINE CORPS	\$ 2,753,436.00
ARMY	\$ 3,363,486.00
AIR FORCE	\$ 1,777,392.00
COMMMERCIAL CUSTOMERS (including Job Corps, Coast Guard and Tripler Army	\$ 1,192,000.00 y Medical Center)

#### 3. ITEMS

TOTAL ESTIMATED ANNUAL VALUE:

A. This contract is for the procurement of Total Food and Beverage support EXCEPT for Fresh Fruits and Vegetables, fresh milk, fresh bread, and "branded" Bag in Box Soda. However, the

\$13,659,569.00

government reserves the right to add these classes of food products after award. If these classes of food products are added, appropriate distribution fees will be negotiated.

# 4. PRICING

A. Pricing will be based on the following formula:

Unit Price = Delivered Price + Distribution Price

## Definitions:

<u>Unit Price</u> - The unit price is defined as the total price charged to DSCP per unit for a product delivered to the government.

<u>Delivered Price</u> - The delivered price is defined as the actual last invoice price of a product that the prime vendor has paid a manufacturer or supplier for that product delivered to their distribution point. This is sometimes referred to as "landed cost".

<u>Distribution Price</u> - The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. The distribution price typically consists of the prime vendor's projected general and administrative costs, overhead, packaging costs, transportation costs from the prime vendor's distribution point, any other projected expenses associated with the prime vendor function, and anticipated profit. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food or beverage item. This dollar amount shall remain constant for the complete term of the contract.

Note: For product invoiced to a port in the contiguous United States where the Prime Vendor assumes title and responsibility for additional transportation costs from the contiguous United States to Hawaii, the Prime Vendor shall include such charges in the proposed distribution fee. For purposes of evaluation, such charges shall be included in the category of "projected and administrative overhead", as designated in subject clause.

- A) Each offeror must state whether their price quotes are based on FOB Hawaii or FOB to a port in the contiguous United States (FOB CONUS) or a combination of the two. If a combination FOB system is anticipated, offerors must document each items as "FOB Hawaii" or "FOB CONUS". These quotations shall be used for evaluation purposes only.
- B) If, during the course of contractual performance, the prime vendor decides to change the FOB point for a particular items, such an action should be immediately documented and forwarded to the Contracting Officer, showing how such action is advantageous to the Government and providing requisite information for an equitable one-time adjustment in that item's price.
- A. The Government's ordering system requires that pricing will be fixed for a certain period of time. Pricing will be at the time of order. These prices will be fixed until delivery, provided that

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delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this timeframe, pricing will be as of the delivery date.

- 1. For example, orders placed on March 1<sup>st</sup> will be priced at time of order, if the delivery is required between March 2<sup>nd</sup> and March 7th, inclusive. If delivery is not required until 8 March, or after, the order will be priced with those prices in effect at the time of delivery.
- B. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Thursday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Thursday 7:30 AM, Philadelphia time. See Attachment entitled "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract.
- C. Vendors may submit alternate price change submissions (832 updates). However, it should be noted that prices cannot be updated more frequently than weekly. For example, it may benefit both the offeror and the government to submit prices bi-weekly on Thursday.
- D. The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the **Distribution Price Category only**, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case, whereas if you sell the product by the pound or by the each, the distribution price would be listed accordingly. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point. Offerors may utilize the category listing below, or submit their version of food categories. There is an upper limit of two hundred (200) categories that one may submit. The Government's food category is listed below. It is highly recommended that this list be utilized. However, deviations will be accepted provided that the additional categories are reasonable and not in excess of the 200 category limit.
  - 1. Chilled Meats
  - 2. Frozen Meats
  - 3. Chilled Poultry
  - 4. Frozen Poultry
  - 5. Frozen Fish
  - 6. Frozen Shellfish
  - 7. Bakery and Cereal Products
  - 8. Beverages (with or without equipment)
  - 9. Bouillon and Soups (Canned and Dried)
  - 10. Jams and Jellies
  - 11. Ice Cream Products
  - 12. Milk Products
  - 13. Butter and Margarine
  - 14. Other Dairy Products not mentioned
  - 15. Condiments, Salad Dressings and Spices
  - 16. Confections, Nuts and Sugars

- 17. Eggs
- 18. Bread Products
- 19. Dietary Products
- 20. Fats and Oils
- 21. Other Semiperishable Items not mentioned above
- 22. Other Perishable Items not mentioned above
- 23. Related non-foods

# 5. BACKUP PRIME VENDORS

The offeror (s) which is awarded the prime vendor contract for this zone may become a potential backup supplier for other zones (s) should a prime vendor in an adjacent or nearby zone be unable to support, one, some, or all of the customers in that assigned zone. Offeror's agreement to perform as a potential backup prime vendor is required. The assignment to act as a backup to any or all customers in another zone would be negotiated through a bilateral agreement/modification to the contract along with the appropriate distribution fees.

## 6. AWARD DETAILS

Any award (s) made against solicitation SP0300-00-R-4017 will result in an Indefinite Quantity Contract. The Government intends to make one award.

# 7. ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM

- A. The estimated dollar value of this total acquisition is \$68.3 million, inclusive of the base year plus four (4) option years.
- B. The guaranteed minimum will be twenty-five percent (25%) of the estimated award dollar value per contract period. The maximum ceiling will be one hundred and twenty-five percent (125%) of the estimated dollar value per contract period. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling. This alternate ceiling shall be one hundred and fifty percent (150%) of the estimated dollar value per contract period of this acquisition. The maximum ceilings are not negotiable.

# 8. <u>OPTIONS</u>

A. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful prime vendor is **mandatory**. The distribution prices for each option year shall be offered as a percentage, increase or decrease, from the base year. The Distribution prices offered on each option year will be calculated with the delivered price proposed for each evaluated item.

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- B. Prices will be evaluated inclusive of the options, i.e. the totals for all prices for the base year plus option years will be added together to arrive at the total aggregate dollar value. This dollar value will be used as the basis for evaluating offers.
- C. Offerors are reminded, that at any point during the base year, or one of the option years that th contract reaches its maximum monetary ceiling of 125% (150% in case of surge/mobilization), the Government reserves the right to exercise the option less than one (1) year after the award date.

## 9. NON-COMPETITION

The offeror warrants that he will not actively promote, encourage, or market any of the customers, on this acquisition, away from a resultant DSCP contract and onto a contract of any other Government agency or commercial entity.

# 10. FRESH FRUIT and VEGETABLES

Customers supported under this contract are expected to receive their Fresh Fruits and Vegetables from the Pacific Buying Office, Hawaii under a separate award.

## 11. MARKET READY ITEMS

- A. Fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products) are centrally procured by DSCP and are not expected to be ordered from the Prime Vendor.
- B. If, after contract award, the ordering activities have a need for Prime Vendor deliveries of some or all of these items, the Contracting Officer and Prime Vendor will determine the availability and establish a mutually agreed upon start-up period and negotiate a distribution price for this service with the Prime Vendor.

# 12. RELATED NON-FOOD ITEMS AND MANDATORY NON-FOOD ITEMS

- A. The Government reserves the right to incorporate into resultant contract any consumable or disposable products (related non-food items) associated with the preparation or serving of food. This includes, but is not limited to plastic, foam, paper goods and cleaning supplies.
  - B. The offeror must provide a distribution price for this category.
- C. DSCP is currently working to add Non-Food (Relating to Foodservice) items to its' Prime Vendor contracts. Upon this implementation certain items will require sourcing via NIB/NISH centers/stores. The exact items will be furnished when the program is finalized.

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## 13. MANDATORY ITEMS - FOOD

A. The items listed below, in stated package or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National Industry for the Severely Handicapped (NISH):

NSN	ITEM
8920-00-782-6353	Pancake Mix, No. 10 can
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7223	Cake Mix, Gingerbread
8950-01-079-6942	Paprika, Ground
8950-01-254-2691	Garlic Powder
8955-00-823-7016	Tea Mix, Instant
Various	Dining Packets

## B. List of Suppliers

1. Pancake Mix, Devil's Food Cake Mix and Gingerbread Cake Mix:

Advocacy & Resources Corporation 435 Gould Drive Cookeville, TN 38506 POC: Ms. Terri McRae

Voice: 615-432-5981 Fax: 615-432-5987

#### 2. Garlic Powder and Paprika:

Unistel Continental Development Service, Inc.

650 Blossom Road

Rochester, NY POC: Mr. Jack Pipes

Voice: 1-800-864-7835 X252

#### 3. Tea Mix, Instant:

Ed Linsey Industries for the Blind 4110 Charlotte Avenue Nashville, TN 37209 POC: Mr. Allan Broughton

Voice: 615-741-2251

## 4. Dining Packets:

National Industries for the Blind 1901 N. Beauregard Street - Suite 200 Alexandria, VA 22311-1727 POC: Mary Johnson

Voice: 603-578-6512

C. If a Prime Vendor is advised that any of the above items are not available from the supplier, the Contracting Officer must be immediately notified.

## 14. REBATES / DISCOUNTS

- A. The following instructions for rebates and discounts refer to those which are in addition to NAPA's and Food Show Discounts. As discussed in the following sections, all NAPA's and Food Show Rebates must be given in the form of a deviated price.
- B. Rebates and discounts are to be returned to DSCP when they are directly attributable to sales resulting from orders exclusively submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other Governmental organization shall be returned to DSCP or its customers in the form of an up-front price reduction (resulting in a lower delivered invoice price to the customer/reduced STORES price), or lump sum reimbursement if returned to DSCP. It should be noted that DSCP and its customers prefer STORES price reductions.
- C. The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail-in coupons and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that DSCP and its customers will receive rebates and discounts equal to or better than the offeror's most favored commercial or any other Government customer, of similar size and dollar value.
- D. A rebate report shall be provided to the Contracting Officer on a monthly basis. This Rebate report shall be a break out of all rebates by manufacturer, then sorted by customer/dining facility. The final procedures relative to managing and returning lump sum rebates will be based on the final proposal and confirmed after award. The Government, however, reserves the right to audit applicable records to ensure proper administration of the rebate program and ensure that moneys due to the Government have been properly returned in accordance with the offer.

# 15. NATIONAL ALLOWANCE PRICING AGREEMENT (NAPA)

# A. Definitions:

- 1. Agreement Holder the supplier or manufacturer that has agreed to offer discounts to DSCP on product ordered under DSCP Prime Vendor contracts.
- 2. National Allowance Pricing the program implemented by the Defense Supply Center Philadelphia (DSCP) to maximize the leverage of DSCP's unified buying power and reduce the overall delivered price under Prime Vendor Contracts to the customers of DSCP.
- 3. National Allowance Pricing Agreements (NAPAs) agreements between DSCP and suppliers/manufacturers, which identify product category, allowances. These allowances or discounts apply only to the delivered/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price or fee in any way. All applicable allowances are deducted prior to the Prime Vendor's distribution fee.
- B. DSCP has implemented a NAPA Program as part of the Subsistence Prime Vendor program. Under the NAPA Program, DSCP will enter into agreements with suppliers/manufacturers.
  - C. Under the NAPA Program, Agreement Holders will:
- 1. Authorize and consent to allow the contractor to distribute its products to ordering activities under the Prime Vendor Program.
- 2. Offer discounts on the delivered price of the product ordered under Prime Vendor contracts, in the form of deviated allowances, whereby the price to the customer includes the discount. The deviated price is the price that will be submitted via the 832-catalog transaction.
- D. NAPA's neither obligate the Prime Vendor to carry, or the ordering activity to purchase, any of the agreement holders products, however NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.
- E. If a contractor has a pricing agreement/arrangement with more favorable terms and/or pricing structure, then the contractor is required to pass on these savings to the customer.
  - F. Under a contract resulting from this solicitation:
- 1. Within five (5) working days from notification of award, the awardee will contact Marty Lieb, Program Manager, NAPA Team, (215) 737-4210. The NAPA Team will provide general instructions and a password to access the allowances on the NAPA website.
- 2. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiates a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to by the Prime Vendor and the agreement holder.

- 3. Any disputes involving the NAPA between the Prime Vendor and the agreement holder will be resolved between them according to their own commercial practices. However, DSCP will attempt to facilitate any such disputes.
- G. The NAPA Program is for the exclusive use of DSCP customers under the resultant contract.

## 16. FOOD SHOWS

- A. DSCP actively participates in vendor Food Shows for the purpose of obtaining food show "allowances". These allowances are negotiated by DSCP with each exhibitor at the Food Show, whether it is a broker representing several firms, the distributor representing a firm, or the manufacturer directly. In addition, other procedures in accordance with a vendor's normal commercial practice may be used to negotiate the allowances or savings.
- B. The Prime Vendor is required to advise the Contracting Officer and/or Account Manager of all Food Shows that are conducted throughout the course of the contract. This includes Annual Shows, as well as Regional and/or Mini Food Shows. The Government reserves the right to participate.
- C. Approximately one (1) week prior to the food show, the Prime Vendor shall furnish the Contracting Officer and/or Account Manager with the following information:
  - 1. List of brokers/manufacturers attending the Food Show.
  - 2. Map showing the locations of booths.
  - 3. Effective period of the allowances.
  - 4. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked.
  - 5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence. At a minimum the following elements are required:
    - a. Vendor Part Number
    - b. Description of item
    - c. Usage quantity
    - d. Manufacturer/Brand
    - e. Booth Number of exhibitor representing the product.
- D. At the end of the Food Show allowance period, the vendor shall submit to the Account Manager a Food Show savings report by customer. This shall be completed within 3 weeks of the ending of the allowance period.
  - E. Food Show Allowances must be passed on to the customers directly as a deviated price.

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Accordingly, when the applicable items are ordered, the price must reflect the discount if ordered during the specified time frame. The deviated price is the price that is to be submitted via the 832-catalog transaction.

#### 17. CUSTOMER SERVICE

A. The Prime Vendor shall treat each and every customer covered under this contract as one of its best customers. Therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under this contract.

At a minimum, quarterly visits to the customers under this contract are required to show new items, product preparation, provide nutritional information and address any other concerns that the customer may have.

#### 18. CUSTOMER SUPPORT

- A. The Prime Vendor shall provide at least one (1) full time customer Service representative to maintain continuous contact with the ordering activities. The name of the representative and the phone number, beeper number, e-mail address, or any other method of communicating with the representative, shall be furnished to the customers after award.
- B. Since many of our customers only have access to the government phone network, offerors are required to have a toll free telephone/FAX to accommodate all customers outside of the local calling area.

#### 19. NEW ITEMS

- A. If a customer desires to order an item that is not part of the contractor's inventory, and movement is 20 cases or more per month, the Prime Vendor will be allowed a total of thirty (30) days to source items, obtain stock number from DSCP and add to Vendor Item Catalog via 832 catalog transaction. These items should then become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered on a regular basis.
- B. The successful awardee shall assume the responsibility for introducing new food items to the customers, as well as to show cost effective alternatives to their current choices. Your company would still be required to perform your normal supplier selection process to include your analysis/comments/recommendations of the new products prior to the product sampling/taste testing.

#### 20. ADDITIONAL CUSTOMERS

A. Additional DoD and non-DoD customers in the solicited areas may be added to the Prime Vendor contract based on mutually agreed upon implementation plan, at no additional cost to the Government. If a customer is on the border of one of the surrounding states, in an area where the

Prime Vendor in that area does not normally travel, the successful offeror of this contract may be asked to service those customers.

B. Additional customers are limited to those that receive Federal funding.

# 21. BREAKING CASES

You are required to break cases for all SPICE items under this proposed contract. If your company has additional items for which you normally break cases, you should indicate those items in those items in your offer.

## **DESCRIPTIONS / SPECIFICATIONS**

# 1. DEFENSE APPROPRIATIONS ACT

A. The 1997 DoD Appropriations Act, at Section 8091, has revoked the exception to the requirements of the Berry Amendment for subcontracts for commercial items, which was found in DFARS 225.7002-2(j) and DFARS 252.225-7012. Accordingly, all items supplied under the contract awarded as a result of this solicitation must comply with the Berry Amendment (10 U.S.C. Section 2241, Note 1) and the provisions of Clause 252.225-7012. These references require that all items supplied under the contract be grown and produced in the United States or its possessions.

Beef, corned, canned

Cashew Nuts

Cocoa Beans

Chestnuts

Thyme oil

Sugars, raw

Brazil Nuts, unroasted

Oranges, mandarin, canned

Tapioca, flour and cassava

## THE FOLLOWING ITEMS ARE EXEMPT:

Bananas

Beef Extract

Capter Page and O

Castor Beans and Oil Chile

Coffee, raw or green bean

Spices and herbs, in bulk Tea, in bulk

Olive Oil

Vanilla beans

Olives (green), pitted or unpitted or stuffed in bulk

Coconut and coconut meat, unsweetened, in shredded, desiccated, or similarly prepared forms.

- B. For additional information, please consult the DoD FAR Supplement at 225.7000 "Appropriations Act Restrictions" and/or contact the Contracting Officer.
- C. During the year, the Government may issue individual domestic non-availability determinations when warranted. The Contracting Officer will forward a notice to the Prime Vendor as the determination (s) is (are) made.

# 2. ORDERING SYSTEM

A. The majority of customers listed within this zone are currently using Subsistence Total Order and Receipt Electronic Systems (STORES). However, there are some customers in which the contractor must provide their commercial electronic ordering system.

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Also, future customers may be added that do not have the capability to be under the STORES environment. The offeror may be required to provide alternate methods for these customers to place orders.

Those customers currently using commercial electronic ordering systems are as follows:

Tripler Army Medical Center
U.S. Coast Guard: Air Station, Integrated Support Command Honolulu
Coast Guard Cutter Ships to include but not limited to: Jarvis, Kukui, Sassafrass,
Rush)
Hawaii Job Corps Center

- B. For ONLY U.S. Coast Guard Customers, alternate methods of ordering, such as phone and fax to customer service, and/or direct ordering through a sales representative, shall be provided. Also, all invoice line item and total prices should reflect an increase of 5.8%, or the current DSCP surcharge. Approximately once per quarter the Prime Vendor will rebate per DODAAC, back to DSCP.
  - C. Subsistence Total Order and Receipt Electronic System (STORES)
- 1. STORES is the Government's ordering system which is capable of accepting orders from any of the Services', i.e. Army, Air Force, Navy, Marines, individual ordering systems and translating the orders into an Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing.
- 2. Customers will be able to order all of their food and beverage requirements through STORES.
- 3. The Prime Vendor shall be required to interface with STORES. In order to interface with STORES, the offeror must be able to support the following EDI transaction sets:
  - 832 Catalog (Outbound Vendor to DSCP)
  - 850 Purchase Order
  - 861 Receipt
  - 997 Functional Acknowledgment
  - 810 Electronic Invoice (in process)
- 4. A complete description of these transaction sets is included in the "EDI Implementation Guidelines" attached to this solicitation.
- 5. The vendor MUST have access to the Internet and be able to send and receive electronic mail (email).
  - 6. Unit prices and extended prices must be formatted two (2) places to the right of the

decimal point. STORES WILL NOT ACCOMMODATE POSITIONS 3 ABOVE AND BEYOND THE DECIMAL POINT.

7. Within the 832 transaction, as well as the invoice to the customer, the offeror is required to submit "Item Descriptions" per the Government's format. An example is, "Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut".

## 3. ORDER PLACEMENT

- A. Customers shall place their orders to accommodate a "skip day" delivery. An order placed on March 1st would have a required delivery day of March 3rd. Orders may be placed with a longer lead-time; however the minimum lead-time is "skip day".
- B. The Prime Vendor shall advise the customer by 12 noon on the skip day of the non-availability of an item. If it appears that the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor should offer the customer a substitute, or advise them of the not in stock position of the item. The customer will make the final decision on the acceptability for any substitution.
  - C. A substitute item must be of equal or higher technical quality and equal or lower in price.

## 4. PRODUCT QUALITY

- A. Acceptance of supplies awarded under this solicitation will be limited to product processed and packed from the latest pack available or the latest seasonal pack during the contract period. All products delivered shall be as fresh as possible and within the manufacturer's established shelf life (i.e. Best if Used by Date, Expiration Date, or other markings). For annual pack items, products will be from the latest seasonal pack available, unless specifically authorized by the customer.
- B. Commercial standards should be used to maintain temperatures appropriate for individual items.

#### C. Level of Product Quality

- 1. When designating an item as a match for the DoD item in the schedule of items listed in the solicitation, the item must be:
- a. Identical in respect to packaging and packing when the DoD unit of issue is not described by weights (e.g. pound or ounce). For example, NSN 8915-00-286-5483, "Fruit Cocktail, Canned" is described as "Light or Heavy Syrup Pack, US Grade A or B, no. 2 1/2 size can, 24 per case". Substituting a No. 10 can and modifying the unit of issue ratio in the STORES ordering system cannot fill the requirement for this item. The same holds true for items described as package (PG), or bag (BG).

- b. Identical for portion control items, except that pack size may vary. For example, NSN 8905-00-133-5889 "Beef Braising Steak, Swiss" is described as "frozen, formed, portion-cut, not mechanically tenderized, US Choice Grade or higher, 6 oz each, NAMP 1102 or equivalent, from knuckle, inside round, Eye of Round, or Outside Round, 53 lbs. per box". The requirement for the formed six (6) ounce portion must be identical. However, if the commercial pack size were a 15 lb. box, it would be acceptable by modifying the unit of issue ratio in the STORES ordering system. In respect to the previous examples, the DoD ordering activities require continuity with the DoD unit of issue for proper inventory and accounting within DoD.
  - c. Equivalent in respect to grade or fabrication.
- 2. When the STORES cataloging function of matching your part number to a Government National Stock Number (NSN) or Local Stock Number (LSN) is performed, the item must meet or exceed the Government item description, which includes the Unit of Issue. If the item does not meet the Government description, or if there are any new items that the customer requests, then a LSN may be requested.

## 5. QUALITY PROGRAM

## A. Supplier Selection

A supplier selection or certification program shall be used to ensure standardized product quality for each item supplied and/or listed in the stock catalogs, regardless of supplier. The product quality shall equal that described in the pertinent item specification. Product characteristics shall be standardized to the extent that variations in flavor, odor, and texture will be minimized.

- B. The contractor shall develop and maintain a quality program for product acquisition, warehousing and distribution to assure the following:
  - 1. Standardized product quality
  - 2. The usage of First-In, First-Out (FIFO) principles;
  - 3. Product shelf life is monitored;
  - 4. Items are free of damage;
  - 5. Correct items and quantities are selected and delivered;
  - 6. Ensure requirements of the Berry Amendment are met;
  - 7. Customer satisfaction is monitored;
  - 8. Product discrepancies and complaints are resolved and corrective action is initiated;
  - 9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
  - 10. Compliance with EPA and OSHA requirements;
  - 11. Salvaged items or products shall not be used;
  - 12. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement.
  - 13. HAACP, if applicable

# 6. WAREHOUSING AND SANITATION/STORED PRODUCTS PEST MANAGEMENT PROGRAM

The contractor shall develop and maintain a sanitation program and a stored product pest management program for food and other co-located non-food items. Records of inspection performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action. Accepted industry standards for the above programs include, but are not limited to, the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act (as amended), the Food, Drug, and Cosmetic Act of 1938, and pertinent state and local laws and regulations.

# 7. PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS

- A. Applicable food products, e.g. poultry, dairy and seafood items delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate either from an establishment listed in the "Directory of Sanitarily Approved Food Establishments For Armed Forces Procurements", or one which has been inspected under the guidance of the United States Department of Commerce (USDC) or the United States Department of Agriculture (USDA).
- B. The following is the Internet Link to VETCOM'S Directory of Sanitarily Approved Food Establishments.

http://dominol.hcssa.amedd.army.mil/vetcom.nsf

#### 8. CONTRACTOR PRODUCT DESCRIPTIONS

- A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions [specifications], for the "Market Basket" items identified in this solicitation if product being priced is not an "identical match".
- B. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items.

## 9. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS

The Subsistence Prime Vendor Technical and Business Support Branch will conduct Prime Vendor Quality System Management Visits (PVQSMV's) to review the contractor's methods used to meet the terms of the contract and to verify that those terms are being met. PVQSMV's may include on-site visits to subcontractors and/or product suppliers. The contractor shall make arrangements for visits by DSCP Prime Vendor Personnel to contractors, subcontractors and suppliers.

# National Meat and Seafood Audits

#### **Basic Audits:**

The National Meat and Seafood Audit Programs function as a Service and Quality Assurance check for our DOD customers to ensure the War fighters are receiving products of an optimum quality level. The audit objectives focus on the following to ensure:

- (1) Prime Vendors adherence to contract requirements.
- (2) The quality level of the materials supplied is at a satisfactory quality level and uniform throughout the DSCP-H Prime Vendor Regions.
- (3) There is no product misrepresentation or substitution.

The Audit objectives are accomplished utilizing the expertise of the USDA AMS Livestock and Seed Division personnel (Meat Graders), USDC National Marine Fisheries Service and DSCP-HFS Quality Assurance personnel, which form the National Meat and Seafood Audit Product Review Team.

The National Meat and Seafood Audit technical product review is intended to provide, a partnership between the customer, prime vendor and DSCP-H, a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from or compliance with established quality requirements is provided during the product review. This technical discussion makes possible an understanding of the customers need for certain quality requirements so that systems supporting the manufacturing and distribution of the item can be tailored to meet these requirements. This approach makes it a win-win for the customer, prime vendor and DSCP-H.

For each Prime Vendor it is expected that an audit would be conducted once per contract year. This includes the base year of the contract, plus any and all option-years in which the government's option is exercised. The Audits are conducted in a seminar setting with participation from you and your suppliers. The average cost of a Meat Audit is approximately \$6000.00, the average cost of a seafood audit is expected to be \$3000.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$6000.00 for Meat Products and \$3000.00 for Seafood products. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.

#### **Audit Results:**

Prime Vendors will be given a detailed report on each product reviewed. It will be the Prime Vendor's responsibility to take immediate action to correct any deficiency uncovered during the audit.

## Follow-up Audits:

Follow up audits may be scheduled within a one-year period of the initial audit, based on the recommendation of the evaluators of the Basic Audit. If a follow up is required due to observation and/or outcome of the initial audit all samples are to be at the expense of the Prime Vendor.

Non-routine follow up audits may be scheduled if several items do not meet the government's requirements as presented in the catalog descriptions. *PROGRAM EXPANSION* — The government plans to expand this program into all categories of subsistence items. Samples will be required as above within negotiated limits.

#### 10. JUICE AND DRINK DISPENSERS AND SOFT SERVE/YOGURT MACHINES

- A. When requested, the contractor shall furnish beverage dispensing machines, beverage products, and soft serve/yogurt machines as specified herein. All management, labor, transportation, and supplies required to repair and maintain the contractor's equipment shall be the sole responsibility of the contractor.
- B. The contractor shall furnish mechanically refrigerated dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices, drinks, coffee and soft serve/yogurt machines. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.
- C. The contractor will provide a technically qualified service representative who will perform monthly maintenance and quality control inspections on each dispensing system. If more frequent maintenance is deemed necessary, the Prime Vendor must provide this additional service at no additional cost.
- D. Any equipment or material furnished by the Prime Vendor shall remain the property of the vendor and must be returned to the vendor at the conclusion of the contract in the same condition in which it was received.

## 11. CEREAL DISPENSERS

When requested, the contractor shall furnish cereal dispensers suitable for the type of cereal requested by the customer. Maintenance or replacement shall be in accordance with normal commercial practice.

## PACKAGING AND MARKING

## 1. PACKAGING, PACKING, AND LABELING

- A. All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulation promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code.
- B. Semi-perishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code, as applicable.
- C. All meats, poultry, and seafood will be vacuum packed when practicable. In all instances the packaging will protect the product from freezer burn and contamination.
  - D. All fresh poultry items will be packed in ice packed cartons or gas-flush cartons.
  - E. All fresh seafood items will be in ice packed cartons.
- F. Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.

#### 2. MARKINGS

- A. To ensure that the carrier and the receiving activity properly handle and store items, standard commercial precautionary markings such as "KEEP FROZEN", "KEEP REFRIGERATED", etc. shall be used on all cases when appropriate.
- B. To the maximum extent possible, nutritional and ingredient labels shall be placed on the individual package.
- C. All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semi-perishable, shelf stable items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating shall provide a product code number key to the Account Manager and each customer facility. Items other than semi-perishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, Best if Used by Date, or similar markings.

## INSPECTION AND ACCEPTANCE

#### 1. INSPECTION AND ACCEPTANCE

- A. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military inspector, or the dining facility manager of food service.
- B. All deliveries are subject to military inspection. In addition, the delivery vehicles will be inspected for cleanliness and condition.
- C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed upon by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product. No invoice may be submitted for payment until acceptance is verified.

## 2. WARRANTIES

The supplies furnished under the resultant contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government by Clause 52.212-4 "Contract Terms and Conditions-Commercial Items" contained in the solicitation.

# 3. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

A. In order for frozen items to be accepted by the receiving activity, the following criteria must be observed:

- 1. Packages must be solid, not soft, upon arrival.
- 2. Container and wrapping must be intact and in a solid condition.
- 3. Packages must be free of drip and show no evidence of thawing and re-freezing (i.e. watermarks on boxes, off odor) or dehydration.
- 4. Cello wrapped packages will not be discolored or show other signs of freezer burn.

#### 4. REJECTION PROCEDURES

A. If product is determined to be either defective, damaged, or compromised in any other manner, it may be rejected by the receiving official.

- B. When product is found to be non-conforming or damaged, or otherwise suspect, the receiving official shall notify the accountable food service officer. The Food Service Officer shall inspect and determine the course of action to be taken with the product in question. If present, the contractor representative may be consulted. The final decision is to be made by the Food Service Officer and/or their representative.
- C. In the event an item is rejected, delivery ticket/invoice shall be annotated as to the the item (s) rejected. These items shall then be deducted from the delivery ticket/invoice. The invoice total must be adjusted to reflect the correct dollar value of the shipment. Replacements will be authorized based on the customer's needs. To the greatest extent possible, on an as-needed, emergency basis, same day re-delivery of items that were previously rejected shall be made, so that their food service requirements do not go unfulfilled for that day. The re-delivered items will be redelivered under a separate invoice utilizing the same call number, clin number, and purchase order number for the discrepant line. These re-deliveries will not constitute an emergency requirement and therefore will have no additional charges.
- D. In the event that a product is rejected after initial delivery is made, the prime vendor will pick up the rejected product. Credit due to the ordering activity as a result of the rejected product being returned, will be handled through a receipts adjustment process in STORES. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system. In all cases one (1) copy of the credit memo is to be given to the customer and one (1) copy of the credit memo, along with the original invoice is to be sent to the DSCP Account Manager.
  - If a customer requires a one-to-one replacement, no additional paper work is necessary. The vendor delivery ticket/invoice will show that product is a replacement for rejected item. The invoice shall reference the call number, Clin number, and Purchase Order Number of the originally ordered product. In addition, a copy of the credit memo from returned product is to be attached to the invoice.
- E. It is a requirement of this solicitation that product shall be inspected upon receipt as promptly as practicable. However, failure to promptly inspect or accept supplies shall not relieve the contractor from responsibility, nor impose liability on any of the customers, for non-conforming supplies.
- F. Supplies transported in vehicles, which are not sanitary, or which are not equipped to maintain prescribed temperatures, may be rejected without further inspection.

## **DELIVERIES AND PERFORMANCE**

## 1. EFFECTIVE PERIOD AND TERMS OF INDEFINITE QUANTITY CONTRACT

The duration of the contract(s) is for a one (1) year period beginning at the first significant STORES order. The current contract expires on June 26th, 2000. It is expected that the last order(s) will be placed on June 23rd, 2000. The first order under the resultant contract is expected to take place on June 26th, 2000. The Contractor's start up period will take place prior to the first order. The contractor shall have a proposed implementation schedule within twenty-five (25) days after date of award in order to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. This schedule is to be forwarded to the Contracting Officer upon completion. A minimum of twenty-five days for actual implementation will be provided. No more than forty-five days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

## 2. ITEM AVAILABILITY

- A. Items must be stocked in sufficient quantities to fill all ordering activity requirements. It is critical that items ordered be routinely delivered on a "skip day" basis, at a minimum.
- B. Items that are not maintained on the catalog because of the erratic or limited ordering will be make available as "Special Order" items. For "Special Order" items, the vendor will quote a price at time of order and deliver the product at the quoted price. Lead time for the "Special Orders" should be within three weeks. Product must not exceed the manufacturer's expiration date and be must otherwise conforming."

## 3. POINT OF DELIVERY

- A. Deliveries shall be F.O.B. destination to all ordering activities and delivery points. It is a requirement of the solicitation that each delivery point receive entire order, within a scheduled delivery period at the same time. The contractor shall remove all excess pallets used for delivery from the delivery point.
- B. Installation delivery routes and stop-off sequence will be coordinated and verified with the installations on a post award basis by the awardee (s).
- C. Upon completing the delivery(ies) and before the carrier leaves, the installation copies of the invoice may be required to be delivered to a central "Accounting/Troop Issue" activity of Schofield Barracks, Troop Issue Support Agency (TISA).

D. Specific delivery point information is provided below:

# Delivery Point/Name & Address/Special Delivery Instructions/POC's:

**DELIVERY POINTS:** 

**ZONE 1: HAWAII LAND BASED ACTIVITIES** 

I. NAVY ACTIVITIES

**SUB BASE PEARL HARBOR, HI** 

**DELIVERY DAYS:** Monday, Wednesday, & Friday

DELIVERY TIME: 0600-1000 hrs.

**Naval Station Galley** 

BDLG. 655, Code 45

Sub Base Pearl Harbor, HI 96860-6500

**DODAAC: N62813** 

POC: Edwardo Cuyos

PHONE: 808-473-0867/5763

NOTE: Experiences changes due to submarine activity and Thanksgiving. Loading dock & 40'

trailer access

NAVAL BRIG AT FORD ISLAND, PEARL HARBOR, HI

**DELIVERY DAYS:** Thursday

**DELIVERY TIME: 0800 to 1100 hrs** 

Food Service Officer

Naval Brig, Box 56

Pearl Harbor, HI 96860-6050

**DODAAC: N30849** 

POC: MSCM Mongicap

PHONE: 808-472-6610

**NAVY ACTIVITIES OFF BASE (PEARL HARBOR, HI)** 

**NAVAL SECURITY GROUP ACTIVITY, KUNIA, HI** 

**DELIVERY DAY:** Tuesday

**DELIVERY TIME: 0830 to 1030 hrs** 

NSGA Kunia Hawaii

Food Service Officer

Bldg. 9, Schofield Barracks

Kunia, HI 96857-5700

NOTE: Loading dock & 40' trailer access

DODAAC: N43456

POC: Alfredo Gonzalez PHONE: 808-655-3288

**NAVAL MAGAZINE LUALUALEI, WAIANE, HI** 

**DELIVERY DAYS:** Tuesday & Thursday

**DELIVERY TIME:** 0700 - 1000 hrs.

Naval Magazine Lualualei

West Loch Branch General Mess

Bdlg. 603

600 Barracks Road

Waiane, HI 96792-4301

NOTE: Loading dock & 40' trailer access

**DODAAC: N68297** 

POC: MSCS Matthew Christie

PHONE: 808-474-7846/7844

# SOLICITATION NO: SP0300-00-R-4017 HAWAII - NORTHWEST PRIME VENDOR REGION

#### NAVCOMEASTPAC, WAHIAWA, HI

500 Center St.. Bidg. 3 General Mess Wahiawa, HI 96786 DODAAC: N00950 POC: MSI Esclito PHONE: 808-653-5534

**DELIVERY DAYS: TUESDAY AND THURSDAY** 

**DELIVERY TIMES: 0700 - 1100** 

#### II. BARKING SANDS, ON THE ISLAND OF KAUAI

Orders will be placed twice a month through the SPVI at the Fleet Industrial Supply Center, (FISC), Pearl Harbor.

FISC Pearl Harbor 1942 Gaffney St., Code 100 Pearl Harbor, HI 96860-4582 DODAAC: N0060A POC: Joe Rayvay PHONE: 808-473-7527

Deliveries will be made to the FISC warehouse, Pearl Harbor. Further packing and shipment will be accomplished by the Government.

**DELIVERY DAYS:** THURSDAYS, TWICE/MONTH **DELIVERY TIMES:** TO BE COORDINATED

#### III. MARINE CORPS ACTIVITIES

MARINE CORPS BASE, KANEOHE BAY, HI

**DELIVERY DAYS:** Monday, Wednesday, & Friday

**DELIVERY TIME:** 0600 to 1000 hrs

RQMT: Contractor is required to have name or logo on truck. Invoice must state destination on base. In February and August for approximately 30 days each, training will cause a 50% to 60% decrease

DODAAC: M93229

in head count.

1. Anderson Hall

DODAAC: M93228 POC: Master Sgt. Steward/CWO Brandon Bldg. 1089

PHONE: 808-257-1621/1311 Seldon St.

Kaneohe Bay, HI 96863-3062 NOTE: Loading dock & 40' trailer access

2. Flight Kitchen

POC: Ssgt. Hall, Bldg. 144 1<sup>st</sup> Street PHONE: 808-257-0486

Kaneohe Bay, HI 96863-3062

NOTE: No loading dock or 40' trailer access

DODAAC: YX400A 3. Early Childhood Education Programs POC: Connie Wardlow Marine Corps Base Hawaii (MCBH) PHONE: 808-257-1388 Kaneohe Bay, HI 96863

NOTE: Menu is on 6 week cycle. Item quantities are anticipated to change every

six weeks.

**DELIVERY DAYS: MONDAY** 

DELIVERY TIME: 0700 TO 0900 hrs.

#### IV. ARMY ACTIVITIES

U.S. ARMY GARRISON, SCHOFIELD BARRACKS, HI DODAAC: WX3JP3

**DELIVERY DAYS:** Monday, Wednesday, & Friday

DELIVERY TIME: 0700 to 1500 hrs.

NOTE: Annual training June through August causes increase in requirements during that period. Estimated dollar value of increase is \$310K. Sales decrease in November by 35%. All delivery points have loading docks and 40' trailer access.

 65<sup>th</sup> Engr Bn Dining Facility Bldg. #1492 Trimble Rd. Schofield Bks, HI 96857

2. J-Quad Dining Facility Bidg. #855 Capron Ave. Schofield Bks, HI 96857

 F-Quad Dining Facility Bldg. #650 Foote Ave. Schofield Bks, HI 96857

 E-Quad Dining Facility Bldg. #550 Foote Ave. Schofield Bks, HI 96857

 A-Quad Dining Facility Bldg. #133 Foote Ave. Schofield Bks, HI 96857

 Troop Issue Subsistence Activity (TISA) Bldg. #2071 Lyman Rd. Schofield Bks, HI 96857

7. Peterson Child Care Center Bldg. #791 McCormick St. Schofield Bks, HI 96857

 Schofield Child Dev Center Bldg. #9098 Mc Mahon Rd. Schofield Bks, HI 96857

11. New Facility in FY 00 Schofield Bks, HI 96857 DODAAC: WX3WBO POC: SFC Arce PHONE: 808-655-2866

DODAAC: WX3JPV POC: SFC William PHONE: 808-655-9026

DODAAC: W80ABP POC: SSG Grahm PHONE: 808-655-9423

DODAAC: WX3V96 POC: SFC Bonay PHONE: 808-655-4430

DODAAC: W80EOZ POC: Mr. SFC Jackson PHONE: 808-655-9577

DODAAC: WX3JP3
POC: Mr. Paul Hirayama
PHONE: 808-655-9061

DODAAC: YCDEVS POC: Ms. Victoria Thornton PHONE: 808-655-5293

DODAAC: YCDEVS POC: Ms. Valarie DelValle PHONE: 808-655-7106

DODAAC: TO BE ASSIGNED PHONE: TO BE ASSIGNED

DELIVERY POINTS OFF BASE (SCHOFIELD BARRACKS, KUNIA, HI)

**DELIVERY DAYS:** Monday, Wednesday, & Friday

**DELIVERY TIME:** 0700 to 830 hrs

1. HQ Co Dining Facility Bldg. #503B Pierce Street Ft. Shafter, HI

2. NCO Academy Dining Facility

DODAAC: WX3JNN POC: SFC Mako PHONE: 808-438-7600

DODAAC: WX3JJJ

## SOLICITATION NO: SP0300-00-R-4017 HAWAII - NORTHWEST PRIME VENDOR REGION

Bldg. #6056 Santos Dumont Ave.

East Range, HI

POC: SFC Powell PHONE: 808-621-3370

NOTE: Located 2 to 3 miles outside of Schofield

3. 125<sup>th</sup> Sig Bn Dining Facility

Bldg. #300 Helemano, HI DODAAC: WX3WBL POC: SFC Mcghee PHONE: 808-653-5661

NOTE: Located 2 to 3 miles outside of Schofield

4. HHC Avn Bde Dining Facility Bidg. #102 Santos Dumont St.

Wheeler Army Airfield, HI

5. Department of the Army Tripler Army Medical Center 1 Jarrett White Road Tripler AMC, HI 96859-5000

DELIVERY DAYS: Monday, Wednesday and Friday DELIVERY TIMES: 0700 - 1200 NOON

DODAAC: TO BE ASSIGNED

POC: SFC Capel PHONE: 808-656-8022

#### V. AIR FORCE ACTIVITIES

HICKAM AFB, HONOLULU, HI

**DELIVERY DAYS:** Monday, Wednesday, & Friday

**DELIVERY TIME: 0800** to 1200 hrs (Hale Aina Dining Facility) 0800 to 1130 hrs (Mokulele Flight Kitchen) 0700 to 1200 hrs (Child Dev Ctrs & Youth Ctr)

> 1. Hale Aina Mokulele Flight Kitchen Bldg. 2037 AMC, Terminal Access Rd.

Hickam AFB, HI 96853-5246

NOTE: 35% increase between May and September Loading dock & 40' trailer access

2. Hale Aina Dining Facility

15 SVS/SVMF Bldg. #1860 Andrews Street

Hickam AFB, HI 96853-5246 NOTE: Loading dock & 40' trailer access

3. Child Development Center

Bldg. 1597 Hickam AFB, HI 96853-5246

NOTE: No loading dock, but does have 40' trailer access

4. Annex Child Dev Center

Bldg. 1654

Hickam AFB, HI 96853-5246

NOTE: No loading dock, but does have 40' trailer access

5. Youth Center Bldg. 1335

DODAAC: WX3JN9 POC: Gary Guillermo

PHONE: 808-433-5001/5255

DODAAC: F9129 POC: TSGT Lind PHONE: 808-449-2412

DODAAC: FT9128 POC: SSGT. Lgnchi PHONE: 808-449-1666

DODAAC: FT9459

DODAAC: FT9461

DODAAC: FT9462

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Hickam AFB, HI 96853-5246

NOTE: No loading dock, but does have 40' trailer access

Surge of 100% during summer months of June through August.

6. Harbor Child Dev Center

naibor Cind Dev Cente

DODAAC: FT9460

Bldg. 623

Hickam AFB, HI 96853-5246

NOTE: No loading dock or 40' trailer access

Point of contact for all of the above customers:

P.O.C. Donna Garcia PHONE: 808-449-2370

7. 154 Air National Guard (ANG)

360 Harbor Drive

Bldg. #3417

Hickam AFB, HI 96853-5517

DODAAC: FT6580

POC: TSGT. Kathy K. Fritz PHONE: 808-448-7510 FAX: 808-448-7514

DELIVERY DAYS: Tuesday before the 1st weekend of each month except July & September, which will

be the 2<sup>nd</sup> weekend.

**DELIVERY TIME: 0900 to NOON** 

VI. COAST GUARD ACTIVITIES

USCG ISC, HONOLULU, HI

**DELIVERY DAYS:** Monday through Friday

**DELIVERY TIME:** 0600 to 1500 hrs

Delivery time for Cutters docked at ISC Honolulu: Morning deliveries required.

\*\*1. ISC Honolulu Galley

**DODAAC: Z31250** 

Sand Island Access Road, Area 4

POC: FSC John Crisano/FF1 Tolles

Honolulu, HI 96819

PHONE: 808-541-2484/2485

NOTE: June through August, transfer season, large host of reserves. Percentage increase will be

between 25% to 175% dependent upon cutters (small or large)

Loading dock & 40' trailer access

\*\*2. Cutters docked at ISC Honolulu: Cutters will require delivery when in port. Actual delivery days may vary depending on when cutter is in port. Additional cutters arriving in port may require deliveries.

**CUTTERS**:

\*\*a. USCGC JARVIS

DODAAC: Z11411

POC: CWO Ron Ealey PHONE: 808-541-3244

\*\*b. USCGC KUKUI

DODAAC: TO BE ASSIGNED

POC: TO BE ASSIGNED PHONE: TO BE ASSIGNED

\*\*c. USCGC SASSAFRASS

**DODAAC: Z15229** 

POC: FS1 Harris

PHONE: 808-541-2430

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\*\*d. USCGC RUSH

DODAAC: Z11409 POC: Sr. Ch. Benfield PHONE: 808-541-2400

U.S. COAST GUARD AIR STATION, BARBERS POINT, HI

**DELIVERY DAYS:** Two deliveries per week, Monday through Friday

**DELIVERY TIME:** 0600 to 1200 hrs

\*\*U.S. Coast Guard Air Station Enlisted Dining Facility (1658) Commanding Officer DODAAC: Z20255 POC: SS1 Scanlon PHONE: 808-682-2675

**Barbers** Point, HI 96862-5800

**NOTE:** No loading dock, but does have 40' trailer access 35% decrease from December 15 through 31

#### VII. JOHNSTON ATOLL, ON JOHNSTON ISLAND

\*\*Orders will be placed monthly through the Prime Vendor's commercial ordering system on the island. Johnston is considered a commercial customer using the vendor's commercial catalog.

Deliveries will be made to the TISA Warehouse Schofield Barracks. Further packing and shipment will be accomplished by the Government. Deliveries will be made in time to meet 28 day schedule for barge sailings or airlift through Hickam as directed by Kalama representative, Mr. Livingston.

DODAAC: FT9999
P.O.C.: Mr. Noble Bolar
PHONE: 808-421-0011 X3517

<u>DELIVERY:</u> Delivery shall occur no more than 48 hours after order placement, unless otherwise required by the ordering facilities.

### VIII. HAWAII JOB CORPS CENTER

Hawaii Job Corps Center 41 467 Hihimanu St. Waimanalo, HI 96895

DODAAC: 169241 POC: Alice Maekawa PHONE: 808-259-6068

DELIVERY DATES: WEDNESDAY DELIVERY TIMES: 0700 - 0900 hrs.

#### 4. FILL RATE / SUBSTITUTIONS

A. Order fill rates shall be calculated on an on-time, per order basis and tracked for monthly submission to the Contracting Officer/Account Manager. The fill rate shall be calculated as follows and shall not include mispicks, damaged cases, etc.:

Cases ordered X 100 = fill rate %

- B. The fill rate shall be calculated with and without substitutions.
- C. When calculating fill rate, any item that is delivered but rejected will count as a non-fill.

#### Note:

If an item is not-in-stock, the vendor should offer a reasonable substitute. If no acceptable substitute exists, the firm should make every effort to obtain the item locally and deliver it with the original shipment. Substitute items will be offered at the same or a lower price from the product originally ordered. Substitutions must be approved by authorized customer personnel prior to shipment.

### 5. HOLIDAYS

A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next business day, unless otherwise agreed to by the customer.

New Year's Day
Martin Luther King, Jr's Birthday
President's Day
Memorial Day
Independence Day

Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

Note: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

B. Holidays celebrated by your firm, other than those specified above, must be listed below
Also, specify your policy for celebrating holidays that fall on the weekend.

#### 6. SURGE/MOBILIZATION

- A. Readiness Plans Surge/Mobilization
- 1. The capability to handle large increase in quantities for short periods of time with very little lead-time may be required at various times throughout the term of the contract. Services may experience unscheduled arrival of troops, with only a few hours notice, as part of normal operations, where the order requirements could more than double from their normal usage on a given day (s) notice. The timing of these types of surges will be impossible to anticipate. However, at

times, surge will be necessary within 24 or 48 hours. Despite this requirement, it is understood that Military activities will provide the Prime Vendor with as much notice as practical possible. The absolute ceiling for these surges would be 150% of the estimated dollar value. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders.

- 2. Capability to handle full-scale military mobilization or national emergency wherein consumption could easily double or triple at any site for a protracted period must also be provided for: offeror must develop a readiness plan outlining how they would meet this increased workload by, for example using additional suppliers, subcontractors, etc. As with surge support, pricing constraints for items, furnished in this fashion shall be the same as those for routine, non-mobilization orders.
  - 3. The Government reserves the right to test the Prime Vendor's Readiness Plan.
- 4. When units deploy for training exercises outside their zone, their current Prime Vendor will be given the opportunity to supply the unit's requirements. If the current vendor cannot perform this function at no additional cost, or the Vendor does not wish to accept the mission, the requirements will be turned over to the Prime Vendor within that zone.

### 7. EMERGENCY ORDERS

The contractor shall provide a minimum of two emergency orders (excluding mobilization actions) per month, per installation, at no additional charge. All emergency orders for supplies must be same day service. Expeditious fulfillment of the emergency requirement is imperative. The Prime Vendor is responsible for providing the ordering facilities the name of the contractor representative responsible for notification of receipt and handling of such emergency service and their toll free phone number, Fax number, email and/or pager number.

### 8. AUTHORIZED RETURNS

- A. The contractor shall accept returns under the following conditions:
  - 1. Products shipped in error
  - 2. Products damaged in shipment
  - 3. Products with concealed or latent damage
  - 4. Products that are recalled
  - 5. Products that do not meet shelf life requirements
  - 6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule
  - 7. Products delivered in unsanitary delivery vehicles
  - 8. Products delivered that fail to meet the minimum / maximum specified temperature
  - 9. Quantity excess as a result of order input error and/or Purchase Ratio Factor error
- B. Any other condition not specified above that is deemed to be valid reasons for return.

### 9. SHORT SHIPMENTS / SHIPPING ERRORS

- A. Short shipment will be noted by the receiving official on the delivery ticket/invoices accompanying the shipment.
- B. Any product delivered in error by the distributor must be picked up on the next delivery day after notification by the ordering facility.

### **CONTRACT ADMINISTRATION DATA**

### 1. CONTRACTING AUTHORITY

- A. The DSCP Contracting Officer is the only person authorized to approve changes, or modify any requirement of the contract.
- B. Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DSCP Contracting Officer.

### 2. INVOICING

- A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoice/delivery ticket, keep one (1) copy and return Original copy to the vendor. Any changes must be made on the face of the invoice; attachments are not acceptable.
- B. The vendor shall submit two (2) signed copies of the invoice to the Defense Finance and Accounting Service (DFAS) Columbus Center for payment. At least one (1) of the invoices must be an ORIGINAL, WITH ORIGINAL SIGNATURE. Each invoice shall contain sufficient data for billing purposes. This includes:
  - 1. Contract Number
  - 2. Call Number (also referred to as Delivery Order Number and/or Contract Order Number)
  - 3. Purchase Order Number
  - 4. Contract Line Items listed in numerical sequence (also referred to as CLIN order)
  - 5. Item Nomenclature
  - 6. Quantity purchased per item in DSCP's Unit of Issue
  - 7. Clearly identified changes and annotations on all copies
  - 8. Total dollar value of invoice recalculated, if applicable.
- C. It is *strongly preferred* that there be only (1) invoice per customer facility per delivery. Vendors are discouraged from submitting separate invoices for dry, chill and freeze products. However, if this is not possible, then all invoices must be clearly annotated that they are part of a group, e.g. 1 of 3, 2 of 3, etc. In addition, all invoices groups must be sent to DFAS Columbus together.
- D. For catch weight items, standard rounding methods must be observed i.e. <5, rounded down;  $\ge 5$ , rounded up. All weights must be rounded to whole pounds using standard rounding methods.

### E. ADD-ON ITEMS BY PRIME VENDOR CONTRACTORS -

When a prime vendor customer adds an item to an existing order (e.g. 9999 clin), the Prime Vendor contractor should add these items to the end of the original invoice. An "add-on" is an items or items ordered after the original electronic order has already been released and must be placed through other means, e.g. by telephone, fax, etc., but will be delivered along with the original order. When add-ons are invoiced separately in lieu of the invoice with the original order, it greatly complicates the payment process. A clean invoice, i.e. an invoice that totally matches what was delivered, expedites the payment process considerably. Therefore, we strongly encourage our Prime Vendors to invoice as above. Compliance with the above will help us help you receive your payments in a timely manner.

F. The company is responsible for the accuracy of all elements pertaining to the invoice.

### 3. PAYMENTS

- A. DFAS Columbus Center is the payment office for this acquisition.
- B. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (i) of Clause 52.212-4 "Contract Terms and Conditions Commercial Items", appearing in the section of this solicitation entitled "Contract Clauses".
- C. Payment is currently being made in approximately 7 days after the receipt of a proper invoice, however, it is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903).

### 4. ADMINISTRATION

- A. Administration of the contract will be performed by the DSCP Prime Vendor Office
- B. Administration of the individual delivery order will be performed by a designated representative at the ordering activity. This includes approving product substitutions and delivery changes.

### SPECIAL CONTRACT REQUIREMENTS

#### 1. NOTICE TO OFFERORS

Prospective offerors are hereby advised that although there is a guaranteed minimum of 25% on this Contract, DSCP cannot guarantee that any or all of the customers will order all of their subsistence and related non-food requirements from the successful Prime Vendor. Once the guaranteed minimum has been met, the customer may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

### 2. MANAGEMENT REPORTS

The contractor shall provide the: (F). Small Business Subcontracting Report, (H). Fill Rate Report, (J) Rebate reports and (K) Financial Status Report, to the DSCP Contracting Officer on a monthly basis. These reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month. e.g., reporting period of January 1 through January 31, reports must be received by February 7. All other reports are to be submitted upon request.

- A. Descending Dollar Value Report Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled.
- <u>B. Product Line Item, Stock Number Order</u> Sorted by DSCP Stock Number. List all information including DSCP Stock Number, quantity purchased, dollar value, Vendor Part Number, Item Description and DSCP Unit of Issue
- C. Descending Case Volume Purchases Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be subtotaled by product category and overall total.
- <u>D. Product Line Item Rejection Report</u> Sorted by line item, number of units received, number of units rejected, total dollar amount of units received, and the total dollar amount of units rejected. Dollar amounts should be subtotaled by product category and totaled overall.
- E. Product Line Item Not-In-Stock Report Sorted by date order was placed, line item, number of units ordered, number of units not received, total dollar amount of units ordered and total dollar amount of units not received. Dollar amounts will be subtotaled by product category and total overall.

### F. Small Business Subcontracting Report -

- 1. List products manufactured and/or supplied by small business, small disadvantaged businesses, minority owned small business, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), hub zone small business, women-owned small businesses and women owned small disadvantaged businesses. This should be sorted by manufacturer/supplier and include quantity and dollar value. Note: This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.
- 2. A summary page of the report shall also be submitted which highlights the total dollars and percentages for each category. This information is very important since DSCP is required to report its success in meeting these goals to the Defense Logistics Agency (DLA). Also requested, but not required since DLA does not mandate that these goals be reported, is a listing of products supplied and/or manufactured by UNICOR, Labor Surplus Areas, historically Black Colleges or Universities and Minority Institutions.
- G. Product Line Manufacturer/Supplier Listing This report shall list all items purchased along with quantity and dollar value. It shall be sorted by Manufacturer/Supplier and annotate whether the manufacturer/supplier is a large business, or small business. All Small Businesses are to be broken in the sub-categories as listed above
- **H. Fill Rate Report** The contractor will submit a monthly report by customer to the DSCP Contracting Officer with the following information:
  - 1. Fill Rate without Substitutions
  - 2. Fill Rate with Substitutions
  - 3. List of all items that were Not In Stock, returned, damaged, mispicks, etc.
  - 4. List all items that were "substitutes" and reason they were substituted.
- <u>I. Customer Service Report</u> The contractor shall develop and provide a report summarizing all discrepancies and complaints from the ordering activities and their respective resolutions.

### J. Rebate Reports -

- 1. General Rebates All rebates that have been passed along to the customer via off-price reductions, or that are due to the customers, shall be summarized by listing each customer and the rebate amount. Also include the manufacturer offering the rebate and the product usage. The total should be per customer and per contract.
- 2. NAPA Report This report should summarize the savings passed along to the customers in the form of deviated allowances realized as a result of utilizing the NAPA's. List each customer, the NAPA amount, the manufacturer/broker name, and quantity ordered. NAPA figures should be listed per customer, per contract and per manufacturer.

3. Food Show Rebates - This report should show a detailed break out of all savings received at your Food Show. This report is not a monthly requirement, but is based on the timing of your Food Show. List each customer, the Food Show amount, the manufacturer/broker name, and quantity ordered. Food Show Rebates should be listed per customer, per contract, and per manufacturer. The total should be per customer and per contract.

K. Financial Status Report - In order to ensure timely payments, it is requested that a summarized accounts receivable and/or a "days of outstanding sales" be submitted on a monthly basis. The report should be categorized by time periods, and sorted further by customer. If problems should occur, a detailed listing by invoice number/call number will be requested. However, it is suggested that this report contain as much information as possible to alleviate problems immediately.

### 3. CATALOGING

The contractor shall participate in a cataloging session following award. The contractor will utilize DSCP's standardized item descriptions and supporting data. The contractor will be responsible for the accuracy of all elements in cataloging.

### 4. CATALOG ORDER GUIDE

The contractor shall provide a catalog order guide, with descriptions **and** pack sizes, to each of the customers serviced under this contract. At a minimum, the order guide should list the DSCP Stock Number, the contractor's part number, and the product brand for each item.

### **CONTRACT CLAUSES**

### 52.212-1 INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS (NOV 1999)

- (a). Standard Industrial Classification (SIC) Code and Small Business Size Standard. The SIC code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.
- (b) Submission of Offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show-
  - (1) The solicitation number:
  - (2) The time specified in the solicitation for receipt of offers;
  - (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
  - (5) Terms of any express warranty;
  - (6) Price and any discount terms;
  - (7) "Remit to" address, if different than mailing address;
  - (8) A completed copy of the representations and certifications at FAR 52.212-3;
  - (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.
  - (c) Period for Acceptance of Offers.

The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) Product Samples.

When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during pre-award testing.

(e) Multiple Offers.

Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

- (f) Late Submissions, Modifications, Revisions, and Withdrawals of Offers.
- (1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.
- (2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and—
- (A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or
- (B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or
  - (C) If this solicitation is a request for proposals, it was the only proposal received.
- (ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.
- (3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.
- (4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.
- (5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identify of the person requesting withdrawal is established and the person signs a receipt for the offer.
  - (g) Contract Award (not applicable to Invitation for Bids).

The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

### (h) Multiple Awards.

The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

- (i) Availability of Requirements Documents Cited in the Solicitation.
- (1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Specifications Section

**Suite 8100** 

470 East L'Enfant Plaza, SW

Washington, DC 20407

Telephone (202) 619-8925

Facsimile (202) 619-8978

- (ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.
- (2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--

Department of Defense Single Stock Point (DoDSSP)

Building 4, Section D

700 Robbins Avenue

Philadelphia, PA 19111-5094

Telephone (215) 697-2667/2179

Facsimile (215) 697-1462

- (i) Automatic distribution may be obtained on a subscription basis.
- (ii) Order forms, pricing information, and customer support information may be obtained-
  - (A) By telephone at (215) 697-2667/2179; or
  - (B) through the DoDSSP Internet site at http://www.dodssp.daps.mil.
- (3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication or maintenance.
- (j) Data Universal Numbering System (DUNS) Number. (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <a href="http://www.customerservice@dnb.com">http://www.customerservice@dnb.com</a>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

# ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS-COMMERCIAL ITEMS (APR 1998)

The following paragraphs of 52.212-1 are amended as indicated below:

- 1. Paragraph (a). Delete all references to the "SIC Code".
- 2. Paragraph (b) <u>Submission of offers</u>. See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed, hand-carried or faxed (when authorized).
  - X Faxed offers are NOT authorized for this solicitation.
- 3, Paragraph (b), Submission of offers, is expanded as follows:
  - (12) Proposal Preparation SEE "Instructions, Conditions, and Notices to Offeror"
- 4. Paragraph (c) Period for acceptance of offers.

  X Period of acceptance is 180 days.
- 5. Paragraph (h) Multiple awards.
  - /X/ The Government intends to make one award.
  - Offers may be submitted for quantities less than those specified.

# 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (JUN 1999)

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Women-owned small business concern" means a small business concern-

- (1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
  - (2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

- (b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)
- (1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).
- (2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

  (3) Taxpayer Identification Number (TIN)

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TIN:
TIN has been applied for.
TIN is not required because:
Offeror is a nonresident alien, foreign corporation, or foreign partnership that does
have income effectively connected with the conduct of a trade or business in the
does not have an office or place of business or a fiscal paying agent in the U.S.;
Offeror is an agency or instrumentality of a foreign government;
Offeror is an agency or instrumentality of a Federal Government.

### 52.212-3 (Cont'd)

52.212-3 (Cont d)
(4) Type of organization.
[ ] Sole proprietorship;
[ ] Partnership;
[ ] Corporate entity (not tax-exempt);
[ ] Corporate entity (tax-exempt);
[ ] Government entity (Federal, State, or Local);
[ ] Foreign government;
☐ ☐ International organization per 26 CFR 1.6049-4;
□ □ Other
(5) Common Parent.
[ ] Offeror is not owned or controlled by a common parent:
[ ] Name and TIN of common parent:
Name
TIN
(c) Offerors must complete the following representations when the resulting contract is to be
performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the
Pacific Islands, or the District of Columbia. Check all that apply.
(1) Small business concern.  The ofference represents as part of its offer that it [ ] is not a small business concern.
The offeror represents as part of its offer that it [] is, [] is not a small business concern.  (2) Small disadvantaged business concern. (Complete only if the offeror represented itself as a
small business concern in paragraph (c)(1) of this provision.)
The offeror represents, for general statistical purposes, that it [ ] is, [ ] is not, a small
disadvantaged business concern as defined in 13 CFR 124.1002.
(3) Women-owned small business concern. (Complete only if the offeror represented itself as a
small business concern in paragraph (c)(1) of this provision.)
The offeror represents that it [ ] is, a women-owned small business concern.
<b>NOTE:</b> Complete paragraphs $(c)(4)$ and $(c)(5)$ only if this solicitation is expected to exceed the
simplified acquisition threshold.
(4) Women-owned business concern (other than small business concern). (Complete only if the
offeror is a women-owned business concern and did not represent itself as a small business concern in
paragraph (c)(1) of this provision.)
The offeror represents that it [] is, [] is not a women-owned business concern.
(5) Tie bid priority for labor surplus area concerns.
If this is an invitation for bid, small business offerors may identify the labor surplus areas in
which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:
subcontractors, amount to more than 50 percent of the contract price.

### 52.212-3 (Cont'd)

- (6) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)
- (i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it [] is, [] is not an emerging small business.
- (ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs)). Offeror represents as follows:
- (A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or
- (B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Number of Employees	Average Annual Gross Revenues
50 or fewer	\$1 million or less
51 - 100	\$1,000,001 - \$2 million
101 - 250	\$2,000,001 - \$3.5 million
251 - 500	\$3,500,001 - \$5 million
501 - 750	\$5,000,001 - \$10 million
751 - 1,000	\$10,000,001 - \$17 million
Over 1,000	Over \$17 million

- (7) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program Disadvantaged Status and Reporting, and the offeror desires a benefit on its disadvantaged status.)
  - (i) General. The offeror represents that either-
- (A) It [] is, [] is not certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth in 13 CFR 124.104(c)(2): or
- (B) It [] has, [] has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no

52.212-3	(Cont'd)
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material change in disadvantaged ownership and control has occurred since its application was submitted.
(ii) □ Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(I) of
this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. (The offeror shall enter the name of the small disadvantaged business concern that is
participating in the joint venture:
Alternate II (iii) Address. The offeror represents that its address $\Box$ $\Box$ is, $\Box$ $\Box$ is not in a region for
which a small disadvantaged business procurement mechanism is authorized and its address has not
changed since its certification as a small disadvantaged business concern or submission of its application for certification. The list of authorized small disadvantaged business procurement
mechanisms and regions is posted at http://www.arnet.gov/References/sdbadjustments.htm. The
offeror shall use the list in effect on the date of this solicitation. "Address", as used in this provision,
means the address of the offeror as listed on the Small Business Administration's register of small
disadvantaged business concerns or the address on the completed application that the concern has submitted to the Small Business Administration or a Private Certifier in accordance with 13 CFR part
124, subpart B. For joint ventures, "address" refers to the address of the small disadvantaged business
concern that is participating in the joint venture.
Alternate I (8)(Complete if the offeror has represented itself as disadvantaged in paragraph(c)(2) or
(c)(7) of this provision.) (The offeror shall check the category in which its ownership falls):
Black American Hispanic American
Native American (American Indians, Eskimo, Aleuts or Native Hawaiians).
Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia,
Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea,
the Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the
Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands
Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).  Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan.
Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
Individual/concern, other than one of the proceeding.
Alternate III (9) HUBZone small business concern. (Complete only if the offeror represented itself
as a small business concern in paragraph (c)(1) of this provision.) The offeror represents as part of its
offer that
(i) It □ is, □ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns
maintained by the Small Business Administration, and no material change in
ownership and control, principal place of ownership, or HUBZone employee
percentage has occurred since it was certified by the Small Business Administration
in accordance with 13 CFR part 126; and

commission of any of these offenses.

52.212-3 (Cont'd)
(ii) It □ □ is, □ □ is not a joint venture that complies with the requirements of 13 CFR
part 126, and the representation in paragraph (c)(9)(I) of this provision is accurate for the HUBZone
small business concern or concerns that are participating in the joint venture. (The offeror shall enter
the name or names of the HUBZone small business concern or concerns that are participating in the
joint venture:) Each HUBZone small business concern
participating in the joint venture shall submit a separate signed copy of the HUBZone representation.
(d) Representations required to implement provisions of Executive Order 11246
(1) Previous Contracts and Compliance.
The offeror represents that
(i) It [] has, [] has not, participated in a previous contract or subcontract subject either
to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of
Executive Order 10925, or the clause contained in Section 201 of Executive Order 11114; and
(ii) It [ ] has, [ ] has not, filed all required compliance reports.
(3) Affirmative Action Compliance.
The offeror represents that
(i) It [ ] has developed and has on file, [ ] has not developed and does not have on file,
at each establishment, affirmative action programs required by rules and regulations of the Secretary
of Labor (41 CFR Subparts 60-1 and 60-2), or
(ii) It [ ] has not previously had contracts subject to the written affirmative action
programs requirement of the rules and regulations of the Secretary of Labor.
(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies
only if the contract is expected to exceed \$100,000.)
By submission of its offer, the offeror certifies to the best of its knowledge and belief that no
Federal appropriated funds have been paid or will be paid to any person for influencing or attempting
to influence an officer or employee of any agency, a Member of Congress, an officer or employee of
Congress or an employee of a Member of Congress on his or her behalf in connection with the award
of any resultant contract.
(f) Buy American ActTrade AgreementsBalance of Payments Program Certificate. (The certificate
in DFARS 252.225-7000 or 7006 shall be completed if it is provided as an Attachment to 52.212-3.)
(g)(1) Buy American Act - North American Free Trade Agreement (NAFTA) Implementation Act -
Balance of Payments Program Certificate. (The certificate in DFARS 252.225-7035 shall be
completed if it is provided as an Attachment to 52.212-3.)
(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order
12549). The offeror certifies, to the best of its knowledge and belief, that
(1) The offeror and/or any of its principals [ ] are, [ ] are not presently debarred, suspended
proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
(2) [ ] Have, [ ] have not, within a three-year period preceding this offer, been convicted of
or had a civil judgment rendered against them for: commission of fraud or a criminal offense in
connection with obtaining, attempting to obtain, or performing a Federal, state or local government
contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of
offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records,
making false statements, tax evasion, or receiving stolen property; and [ ] are, [ ] are
not presently indicted for, or otherwise criminally or civilly charged by a Government entity with,

## 52.212.4 CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (MAY 1999)

(a) Inspection/Acceptance.

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of non-conforming supplies or re-performance of non-conforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment.

The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) Changes.

Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes.

This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions.

The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable Delays.

The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include—

### 52.212-4 (Cont'd)

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number; (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
  - (6) Terms of any prompt payment discount offered;
  - (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice. Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.
  - (h) Patent Indemnity.

The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.

Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) Risk of Loss.

Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin, or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.
  - (k) Taxes.

The contract price includes all applicable Federal, State, and local taxes and duties.

(1) Termination for the Government's Convenience.

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract

#### 52.212-4 (Cont'd)

price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

### (m) Termination for Cause.

The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

### (n) Title.

Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

### (o) Warranty.

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

### (p) Limitation of Liability.

Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

### (q) Other Compliances.

The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

### (r) Compliance with Laws Unique to Government Contracts.

The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

#### (s) Order of Precedence.

Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

### ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS

The following paragraph(s) of 52.212-4 are amended as indicated below:

- 1. Paragraph (a), Inspection/Acceptance, is revised to add the following: "Inspection and acceptance of products will be performed at destination. The authorized receiving official for each customer is responsible for signing for and accepting products when they are delivered. The final disposition decision rests with the food service officer."
- 2. Paragraph (c), Changes, is deleted in its entirety and replaced with the following:
- (c) Changes.
- (1) The Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency options set forth in this contract.
- (2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:
  - (i) method of shipment or packing;
  - (ii) place, manner, or time of delivery.
- (3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.
- (4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- (5) Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract."
- 3. Paragraph (o), Warranty, is revised to add the following:
- "In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should follow the procedures as outlined below:
  - (1) Immediately notify the following personnel:
    - (i) Customers that have received the recalled product
    - (ii) DSCP Contracting Officer
    - (iii) DSCP Account Manager
    - (iv) DSCP Consumer Safety Officer at 215-737-3845
  - (2) Provide the following information to the DSCP Consumer Safety Officer:
    - (i) Reason for recall
    - (ii) Level of recall, i.e. Type I, II or III
    - (iii) Description of product
    - (iv) Amount of product
    - (v) List of customers that have received product
    - (vi) Name and phone number of responsible person (Recall Coordinator).

### Addendum 52.212-4 (Cont'd)

- (3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DPSC Consumer Safety Officer."
- 5. Paragraph (t), Price Changes, is added as follows:
- (t) Price Changes.
  - (1) Definitions.
    - (i) Unit Price The total price charged to DSCP per unit for a product delivered to the Government consists of two (2) components: delivered price and distribution price. This price shall not extend more than two (2) places past the decimal point.
    - (ii) <u>Delivered Price</u> The actual last invoice price of the product paid to the manufacturer/supplier, delivered to the Prime Vendor's facility.
    - (iii) Distribution Price The firm fixed price, offered as a dollar amount, which represents all the elements of the contract price other than the delivered price. This distribution price will consist of the prime vendor's projected general and administrative overhead, profit, packaging costs, transportation costs and any other expenses.
- (2) Effective Period of Prices. Pricing will be at the time of order. These prices will be fixed until delivery, provided that the delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date. The offeror warrants that the current delivered prices do not include any allowance for possible future increases. The vendor may not submit its invoices to DFAS Columbus for payment until notified by the customer that all product has been received in good condition and in the quantities stated on the invoice. This notification must be in writing.
- (3) The offeror also warrants that its unit prices are equal to or lower than its most favored customer for similar quantities under comparable terms and conditions. (Should price verifications reveal any instances of overpricing, the contractor further agrees to reimburse the Government for that amount.)
- (4) For the purpose of unit price adjustment, the offeror shall indicate its distribution price per unit of issue for each item category of items, which shall be expressed as a dollar figure. The distribution price may differ per category; however, each category and the associated items which fall under it, must have the same unit of issue. (The distribution price must always be equal to the unit price less the delivered price.) The distribution price, as proposed in the offer and accepted by the Government, shall remain fixed throughout the term of the contract.
- (5) The delivered price for each item is influenced by commercial market forces, such as supply and demand, and competition among suppliers, and may, therefore, fluctuate. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Wednesday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Thursday 7:30 A.M., Philadelphia time. See Attachment 1:EDI Implementation Guidelines" for more information of the various EDI transaction sets required under this contract.

- (6) Upon request, the Prime Vendor shall furnish to the Government data, as required by the Contracting Officer, to support price changes and to confirm that the contract unit prices under this contract are fair and reasonable and are based on the catalog or market prices which it pays to its suppliers. This supporting documentation shall be in the form of delivered price invoices and unit prices charged to the Prime Vendor's commercial business as well as suppliers' quotations, invoices, catalogs, published price lists and any other information as required by the Contracting Officer.
- (7) The Government shall perform price verification analyses from time to time throughout the term of the contract. When requested, the contractor shall provide to the Contracting Officer delivered price invoices. The Prime Vendor shall keep all delivered price invoices for a period of at least one (1) year after issuance of the applicable delivery order. As a minimum, the Contracting Officer shall review the invoice in conjunction with the distribution price to verify the accuracy of the delivery order unit price (i.e. the unit price in effect in the contractor's electronic catalog at the time of delivery order placement).
- (8) The delivered price plus distribution price should equal the delivery order unit price. The contractor shall promptly refund any overcharges discovered during this process. Overcharges shall also result in more frequent price verification analyses.
- (9) The Prime Vendor shall obtain product from suppliers who can provide the best value to the Government in terms of price, delivery, and quality. Whenever appropriate, the Prime Vendor shall take advantage of "reduced price specials" and "sales" offered by suppliers, as well as those manufacturers that have a National Allowance Program Agreement (NAPA) with DSCP. A list of NAPA holders is attached to this solicitation.
- (10) The requirements of this clause shall also apply to new items added to the Contractor's electronic catalog after contract award.
- **NOTE**: In conjunction with the above clause, the following should be noted by the contractor: Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be receipted in decimals, e. g.4.6 pounds. Contractors must round using Standard Rounding Methods.
- (11) Offerors are advised that the Contracting Officer intends to conduct price verification analysis in the following manner:
- (i) Periodically, the Price Verification Team may require the contractor to provide copies of specific invoices from suppliers covering up to 100 items that were previously ordered. These invoices will be used to verify that the Government is only being charged the actual product cost plus the negotiated distribution fee.
- (ii) The Price Verification Team will request the above documentation in writing and the contractor will have thirty (30) days after the request to furnish the documentation.
- (iii) The contractor shall promptly refund or credit any overcharges discovered during this period. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.
- (iv) The Government may elect to expand the scope of the price verification analysis if overcharges are discovered. The Government may also elect to reduce the scope of the price verification analysis if no overcharges are discovered.
- (v) Unit prices shall be limited to a maximum of two (2) decimal places. For evaluation and award purposes, offers containing a unit price of more than two (2) decimal places shall be rounded off to two (2) decimal places. For administrative purposes, the extended line item and total dollar amounts will be rounded to two (2) decimal places and may not precisely reflect the quantity(ies) times the unit price(s). Payment shall be accomplished on a unit price basis.

# 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (MAY 1999)

(a) The Contractor agrees to comply with the following FAR clauses, which are incorporated
in this contract by reference, to implement provisions of law or executive orders applicable to
acquisitions of commercial items:
(1) <b>52.222-3</b> , Convict Labor (E.O. 11755); and
(2) <b>52.233-3</b> , Protest After Award (31 U.S.C. 3553).
(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the
contracting officer has indicated as being incorporated in this contract by reference to implement
provisions of law or executive orders applicable to acquisitions of commercial items or components:
X (1) 52.203-6, Restrictions on Subcontractor Sales to the
Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
(2) 52.219-3, Notice of Total HUB Zone Small Business Set-Aside (Jan 1999)
X (3) 52.219-4, Notice of Price Evaluation Preference for HUB Zone Small Business
Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in
its offer).
(4)(i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304,
Small Business Reauthorization and Amendments Act of 1994).
(ii) Alternate I to 52.219-5.
(iii) Alternate II to 52.219-5.
X_(5) <b>52.219-8</b> , Utilization of Small, Small Disadvantaged and Women-Owned
Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
X_(6) 52.219-9, Small, Small Disadvantaged and Women-Owned Small
Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
(7) <b>52.219-14</b> , Limitation on Subcontracting (15 U.S.C. 637(a)(14)).
(8)(i) 52.219-23, Notice of Price evaluation Adjustment for Small Disadvantaged
Business Concerns (Pub L. 103-355, section 7102, and 10 U.S.C. 2323) (if the
offeror elects to waive the adjustment, it shall so indicate in its offer).
(ii) Alternate I of 52.219-23.
(9)52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged
Status and Reporting (Pub. L. 103-355, section 7102, And 10 U.S.C. 2323).
(10)52.219-26, Small Disadvantaged Business Participation Program-Incentive
Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
<u>X</u> (11) <b>52.222-21</b> , Prohibition of Segregated Facilities (Feb 1999).
X (12)52.222-26, Equal Opportunity (E.O. 11246).
X (13)52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam
Era (38 U.S.C. 4212).  Y. (14) 52 222 36 Affirmative Action for Workers with Disabilities (20 U.S.C. 703).
X (14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793) X (15) 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam
Era (38 U.S.C. 4212).
Paragraphs (16) through (18) are not applicable and have been deleted.
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(19) **52.225-18**, European Union Sanction for End Products (E.O. 12849). (20) **52.225-19**, European Union Sanction for Services (E.O. 12849).

Paragraph (21) is not applicable and has been deleted.
X (22)52.232-33, Payment by Electronic Funds TransferCentral Contractor Registration
(31 U.S.C. 3332).
X (23)52.232-34, Payment by Electronic Funds TransferOther than Central Contractor
Registration (31 U.S.C. 3332).
(24)52.232-36, Payment by Third Party (31 U.S.C. 3332).
(25)52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a)
(26)52.247-64, Preference for Privately Owned U.S. Flag Commercial Vessels
(46 U.S.C. 1241).
(c) The Contractor agrees to comply with the FAR clauses in this paragraph (c), applicable to
commercial services, which the Contracting Officer has indicated as being incorporated in this
contract by reference to implement provisions of law or executive orders applicable to acquisitions of
commercial items or components:
(1) 52.222-41, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.)
(2) 52.222-42, Statement of Equivalent Rates for Federal Hires
(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
(3) 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment
(Multiple Year and Option Contracts 29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
(4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment
(29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
(5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor
Contract Pursuant to Predecessor Contractor Collective
Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).
(d) Comptroller General Examination of Record.

The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

- (e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components-
  - (1) **52.222-26**, Equal Opportunity (E.O. 11246);
  - (2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);
  - (3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);
  - (4) **52.247-64**, Preference for Privately-Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

# 252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS—COMMERCIAL ITEMS (NOV 1995) DFARS

(a) Definitions.

As used in this clause --

- (1) "Foreign person" means any person other than a United States person as defined Section 16 (2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).
- (2) "United States person" is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the
  - (b) Certification.

President.

By submitting this offer, the Offeror, if a foreign person, company or entity certifies that it --

- (1) Does not comply with the Secondary Arab Boycott of Israel; and
- (2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407 (a) prohibits a United States person from taking.
- (c) Representation of Extent of Transportation by Sea. (This representation does not apply to solicitations for the direct purchase of ocean transportation services.)
- (1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.
  - (2) Representation.

The Offeror represents that it --

Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, "Notification of Transportation of Supplies by Sea."

### Addendum to 252.212-7000

Paragraph (c), above, does not apply to this acquisition.

# 252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 1999) DFARS

- (a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.
- (b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.
  - X 252.205-7000 Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416) **252.206-7000** Domestic Source Restriction (10 U.S.C. 2304). X\_252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637). 252.225-7001 Buy American Act and Balance of Payments Program 41 U.S.C. 10a-10d, E.O. 10582). 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note). X 252.225-7012 Preference for Certain Domestic Commodities. 252.225-7014 Preference for Domestic Specialty Metals (10 U.S.C. 2241 note). 252.225-7015 Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note). 252.225-7021 Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note). 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C. 2779) X 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755). 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act --Balance of Payment Program ( Alternate I) (41.U.S.C. 10a-10d and 19 U.S.C. 3301 note). 252.227-7015 Technical Data -- Commercial Items (10 U.S.C. 2320). 252.227-7037 Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321). **\_252.243-7002** Requests for Equitable Adjustment (10 U.S.C. 2410). 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).
- (c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract, the contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10U.S.C. 2241 note).

### 52.212-9000 MANDATORY PROVISIONS—COMMERCIAL ITEMS (JUN 1997) – DLAD

### The following DLAD provision applies:

#### 52.233-9000 AGENCY PROTESTS (SEP 1996) DLAD

Companies protesting this procurement may file a protest 1) with the contracting officer, or 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the activity for a decision at a level above the contracting officer. Protests filed with the activity should be addressed to the contracting officer, but should clearly state that they are an "Agency Level Protest under Executive Order 12979." The contracting officer will forward the protest to the appropriate official for decision. (This process allows for a higher level decision on the initial protest; it is not a review of a contracting officer's decision on a protest filed with the contracting officer.) Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

### CONTRACTOR VICE OF MAIN AMORY COVERED OF OR

### 52.208-9 CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY (MAR 1996)

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- (a) Certain supplies to be provided under this contract for use by the Government are required by law to be obtained from the Committee for Purchase from People Who are Blind or Severely Disabled (Javits-Wagner-O'Day Act (JWOD) (41 U.S.C. 48)). Additionally, certain of these supplies are available from the Defense Logistics Agency (DLA). The General Services Administration (GSA), or the Department of Veterans Affairs (VA). The contractor shall obtain mandatory supplies to be provided for Government use under this contract from the specific sources indicated in the contract schedule.
- (b) The Contractor shall immediately notify the Contracting Officer if a mandatory source is unable to provide the supplies by the time required, or if the quality of supplies provided by the mandatory source is unsatisfactory. The Contractor shall not purchase the supplies from other sources until the Contracting Officer has notified the Contractor that the mandatory source has authorized purchase from other sources.
- (c) Price and delivery information for the mandatory supplies is available from the Contracting officer for the supplies obtained through the DLA/GSA/VA distribution facilities. For mandatory supplies that are not available from DLA/GSA/VA, price and delivery information is available from the appropriate central nonprofit agency. Payments shall be made directly to the source making delivery. Points of contact for JWOD central nonprofit agencies are:
  - (1) National Industries for the Blind (NIB) 1901 North Beauregard Street, Suite 200 Alexandria, VA 22311-1705 703-998-0770

52.208-9 Cont'd

(2) NISH 2235 Cedar Lane Vienna, VA 22182-5200 703-560-6800

### 52.211-9P36 FDA COMPLIANCE (JAN 1992) DSCP

If any supplies acquired hereunder are recalled under the provisions of the Federal Food, Drug and Cosmetic Act, and regulations thereunder, the contractor shall, at the Government's option, either reimburse the Government or repair/replace the recalled supplies. Additionally, the contractor shall notify the contracting officer immediately when a firm decides to voluntarily recall or withdraw any product from the marketplace. Upon notification by the contracting officer that supplies acquired hereunder have been recalled, the contractor shall either (a) accept Certificates of Destruction from the Government after the supplies have been properly disposed of, (b) request return of the supplies, or (c) if supplies may be repaired on site without transporting them from their location, furnish all materials necessary to effect repairs. Replacement or reimbursement will be accomplished by the contractor immediately on receipt of Certificates of Destruction or returned supplies. The costs of replacement or repair of supplies, and transportation and handling costs for movement of returned, replaced or repaired supplies within the continental United States shall be paid by the contractor. The provisions of this clause are applicable only when the value of the recalled supplies in the possession of the Government amounts to \$100 or more. The rights and remedies of the Government provided in this clause are in addition to, and do not limit, any rights afforded to the Government by any other clause in the contract.

#### 52.215-11 AUTHORIZED NEGOTIATORS (APR 1984)

behalf with the Government in connection with this request for proposals or quotations: (list				
names, titles, and telephone numbers		`		
	<del></del>			
	<del></del>			
Phone Number:	<u> </u>	•		
FAX Number:				

### 52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD

In addition to any subcontracting plan required by the Clause 52.219-9:

- (i) Provide a description of the efforts your company will make to assure that small, small disadvantaged, and women-owned small business concerns will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and planned proposed range of services, supplies, and any other support that will be provided to you by small, small disadvantaged, and women-owned small business concerns. Include specific names of subcontractors to the extent they are known.
- (ii) Describe any future plans your company has for developing additional subcontracting opportunities for small, small disadvantaged, and women-owned small business concerns during the contract period.
- (iii) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to small, small disadvantaged, and women-owned small businesses.
- (iv) Specify what type of performance data you will accumulate and provide to the Contracting officer regarding your support of small, small disadvantaged, and women-owned small businesses during the period of contract performance. Provide the name and title of the individual principally responsible for ensuring company support to such firms.

## 52.215-9003 SOCIOECONOMIC SUPPORT EVALUATION (OCT 1996) DLAD

- (a) The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposed a higher percentage, complexity level, and variety of participation by small, small disadvantaged, and women-owned small businesses combined, generally will receive a higher rating on this factor. An offeror's efforts to develop additional opportunities for small, small disadvantaged, and women-owned small businesses will also be comparatively evaluated with the proposals of other offerors. Offerors' proposals for socioeconomic support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Command's small business office as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will then be used as a consideration prior to option exercise and future source selection decisions.
- (b) Performance on prior contracts in subcontracting with and assisting small, small disadvantaged, and women-owned small businesses will be part of past performance evaluation.

### 52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT TERM EXTENSION (JUL 1998) DSCP

- (a) Acceptance of the option provision(s)/clauses contained herein is mandatory. Failure to indicate acceptance of the option by annotating the offeror's option price in the schedule or elsewhere in the solicitation will be deemed non-acceptance of the option and may result in rejection of the offeror's entire bid/proposal.
- (b) Offerors may offer options at unit prices which differ from the unit prices for the base ordering period. These prices may vary with the quantities actually ordered and the dates when ordered.
- (c) The contracting officer may extend the term of this contract for four [4] additional one [1] year period(s) by written notice to the contractor within the time specified in the schedule; provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the government to an extension.
- (d) Performance under the option period shall continue at the same performance level specified for the basic contract.
- (e) The option to extend the term of the contract shall be exercised not later than three (3) days before the expiration date of the contract.
  - (f) The option is deemed exercised when mailed or otherwise furnished to the contractor.
- (g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply. The modification exercising the option will also modify DSCP clause 52.217-9P16, Effective Period of Contract--Indefinite-Delivery, Indefinite-Quantity Contract, to cover the base ordering period and the additional option period(s) exercised to date.
  - (h) The total duration of any options exercised under this clause shall not exceed one year.
  - (i) The following provisions apply only to negotiated acquisitions:
- (1) If an option has been priced under this solicitation and is to be exercised at time of award of the basic contract, the submission of certified cost or pricing data shall be required prior to award where the combined dollar value of the basic contract and option exceeds \$500,000, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.
- (2) Prior to the award of any contract which will contain one or more priced options totaling \$500,000 or more, the submission of certified cost or pricing data covering the basic contract and the option(s) shall be required regardless of when the option(s) may be exercised, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

### 52.217-9P13 EVALUATION OF OPTIONS — SOURCE SELECTION FOR AN INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT (JAN 1992) ALTERNATE I (MAY 1997) DSCP

- (a) For award purposes, in addition to an offeror's response to the base ordering period, the Government will evaluate its response to all options, both technical and price. To evaluate price, the Government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or sub-line item number in the Supplies or Services and Prices Section specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the Government to exercise the options. For this solicitation, the options are as specified in Clause 52.217-9P12.
- (b) Should offerors propose option prices which vary (for example, with quantities actually ordered and the dates when ordered), these offers will be evaluated using the highest option price offered for each item.

### 52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM (DEC 1997) DLAD

- (a) The offeror is invited to participate in a program whereby small, small disadvantaged, and women-owned small business are afforded the opportunity (through the offeror's provision of developmental assistance in its capacity as prime contractor) to participate in the DLA procurement process. (The offeror may alternatively propose to mentor a Javits-Wagner-O'Day (JWOD) Act-qualified nonprofit agency.) In order to participate, the offeror shall submit a proposal outlining the assistance already rendered or to be provided to the protégé, as well as the kinds of value-added activity the offeror might expect to receive, in return, from the mentored entity. The offeror-mentor may propose to provide the benefit of its managerial expertise, technical capabilities, market knowledge, etc.; the protégé will be expected to provide a specialized service or product, or potentially, admission into its own market. Participation is entirely voluntary.
- (b) The Government will evaluate the offeror's proposal for participation in the DLA MBA Program on a comparative basis among all offerors, rather than via establishment of an "acceptable" standard. The factor is an independent element in the overall award decision; the offeror who proposes or demonstrates the most comprehensive plan for tutoring a protégé will receive the highest rating for this evaluation factor during the source selection process. The evaluation will assess the offeror's willingness to assist such entities in receiving better market shares, improving their processes, and generally contributing to their viability under long-term contracting arrangements.
- (c) The proposal submitted by the successful offeror will be incorporated into its contract with DLA. The successful offeror will be expected to incorporate the salient points of the evaluated proposal into a written agreement (the MBA) with a protégé selected by the offeror. The offeror's performance under the proposal will be monitored by the contracting officer and cognizant small business specialists (from the he buying activity and/or the Defense Contract Management Command) during the contract period. This performance will be one factor used to determine placement of orders against multiple-award contracts and/or exercise of options in the contract's follow-on years (as applicable). It will also be used as an independent evaluation factor, and as an element of past performance evaluation, in subsequent source selection decisions.

### 52.219-9003 DLA MENTORING BUSINESS AGREEMENTS (MBA) PERFORMANCE (DEC 1997) DLAD

- (a) The contractor's proposed MBA plan shall become part of this contract upon award. The contractor is hereby obligated, as part of its contractual undertaking, to enter into a written, binding mentoring business agreement with a protégé based on and reflective of this plan. Performance under the MBA plan shall be evaluated by the contracting officer, and may become a consideration prior to option exercise for the follow-on years of long-term contracts. MBA plan implementation may also become an independent evaluation factor and/or part of the overall past performance evaluation factor in future source-selection decisions.
- (b) The contractor-mentor and its protégé(s) shall meet semi-annually with the DLA contracting officer and the small business specialist(s) from the buying activity and/or the DCMC component to review progress/accomplishments under applicable MBA proposals. The contractor is also required to submit periodic progress reports (no less frequently than annually) to the contracting officer regarding proposal fulfillment. Any MBA with a protege that has voluntarily been submitted to the Government shall be compared by the contracting officer to the contractor's proposed plan, hereby incorporated into this contract, to ensure that it adequately reflects the mentor's obligations expressed therein.

### 52.219-16 LIQUIDATED DAMAGES—SUBCONTRACTING PLAN.

Liquidated Damages--Subcontracting Plan (Jan 1999)

- (a) "Failure to make a good faith effort to comply with the subcontracting plan", as used in this clause, means a willful or intentional failure to perform in accordance with the requirements of the subcontracting plan approved under the clause in this contract entitled "Small Business Subcontracting Plan," or willful or intentional action to frustrate the plan.
- (b) Performance shall be measured by applying the percentage goals to the total actual subcontracting dollars or, if a commercial plan is involved, to the pro rata share of actual subcontracting dollars attributable to Government contracts covered by the commercial plan. If, at contract completion or, in the case of a commercial plan, at the close of the fiscal year for which the plan is applicable, the Contractor has failed to meet its subcontracting goals and the Contracting Officer decides in accordance with paragraph (c) of this clause that the Contractor failed to make a good faith effort to comply with its subcontracting plan, established in accordance with the clause in this contract entitled "Small Business Subcontracting Plan," the Contractor shall pay the Government liquidated damages in an amount stated. The amount of probable damages attributable to the Contractor's failure to comply shall be an amount equal to the actual dollar amount by which the Contractor failed to achieve each subcontract goal.
- (c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting

Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.

- (d) With respect to commercial plans, the Contracting Officer who approved the plan will perform the functions of the Contracting Officer under this clause on behalf of all agencies with contracts covered by the commercial plan.
- (e) The Contractor shall have the right of appeal, under the clause in this contract entitled, Disputes, from any final decision of the Contracting Officer.
- (f) Liquidated damages shall be in addition to any other remedies that the Government may have.

(End of clause)

## 52.226-1 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES.

Utilization of Indian Organizations and Indian-Owned Economic Enterprises (May 1999)

- (a) For Department of Defense contracts, this clause applies only if the contract includes a subcontracting plan incorporated under the terms of the clause at FAR 52.219-9, Small Business Subcontracting Plan. It does not apply to contracts awarded based on a subcontracting plan submitted and approved under paragraph (g) of the clause at 52.219-9.
  - (b) Definitions. As used in this clause:

"Indian" means any person who is a member of any Indian tribe, band, group, pueblo, or community which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs (BIA) in accordance with 25 U.S.C. 1452(c) and any "Native" as defined in the Alaska Native Claims Settlement Act (43 U.S.C. 1601).

"Indian organization" means the governing body of any Indian tribe or entity established or recognized by the governing body of an Indian tribe for the purposes of 25 U.S.C., chapter 17.
"Indian-owned economic enterprise" means any Indian-owned (as determined by the Secretary of the Interior) commercial, industrial, or business activity established or organized for the purpose of profit, provided that Indian ownership shall constitute not less than 51 percent of the enterprise.

"Indian tribe" means any Indian tribe, band, group, pueblo, or community; including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, which is recognized by the Federal Government as eligible for services from BIA in accordance with 25 U.S.C. 1452(c).

"Interested party" means a prime contractor or an actual or prospective offeror whose direct economic interest would be affected by the award of a subcontract or by the failure to award a subcontract.

- (c) The Contractor agrees to use its best efforts to give Indian organizations and Indian-owned economic enterprises (25 U.S.C. 1544) the maximum practicable opportunity to participate in the subcontracts it awards to the fullest extent consistent with efficient performance of its contract.
- (1) The Contracting Officer and the Contractor, acting in good faith, may rely on the representation of an Indian organization or Indian-owned economic enterprise as to its eligibility, unless an interested party challenges its status or the Contracting Officer has independent reason to question that status. In the event of a challenge to the representation of a subcontractor, the Contracting Officer shall refer the matter to the--

U.S. Department of the Interior Bureau of Indian Affairs (BIA) Attn: Chief, Division of Contracting and Grants Administration 1849 C Street, NW, MS-334A-SIB Washington, DC 20245.

The BIA will determine the eligibility and notify the Contracting Officer. The 5 percent incentive payment will not be made within 50 working days of subcontract award or while a challenge is pending. If a subcontractor is determined to be an ineligible participant, no incentive payment will be made under the Indian Incentive Program.

- (2) The Contractor may request an adjustment under the Indian Incentive Program to the following:
- (i) The estimated cost of a cost-type contract.
- (ii) The target cost of a cost-plus-incentive-fee prime contract.
- (iii) The target cost and ceiling price of a fixed-price incentive prime contract.
- (iv) The price of a firm-fixed-price prime contract.
- (3) The amount of the equitable adjustment to the prime contract shall be 5 percent of the estimated cost, target cost, or firm-fixed-price included in the subcontract initially awarded to the Indian organization or Indian-owned economic enterprise.
- (4) The Contractor has the burden of proving the amount claimed and must assert its request for an adjustment prior to completion of contract performance.
- (d) The Contracting Officer, subject to the terms and conditions of the contract and the availability of funds, shall authorize an incentive payment of 5 percent of the amount paid to the subcontractor. The Contracting Officer shall seek funding in accordance with agency procedures. The Contracting Officer's decision is final and not subject to the Disputes clause of this contract.

(End of clause)

#### 52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP

#### (a) Food Establishments.

- (1) Establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The Government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the US Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or deleted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.
- (2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the "Directory of Sanitarily Approved Food Establishments."
- (i) Meat and meat products and poultry and poultry products from establishments which are currently listed in the "Meat and Poultry Inspection Directory," published by the Meat and Poultry Inspection Program, AMS, USDA. The item, to be acceptable, shall, on delivery bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.
- (ii) Meat and meat products for direct delivery to military installations within the same state may be supplied when the items are processed under state inspection in establishments certified by the USDA as being equal to Federal meat inspection requirements.
- (iii) Poultry, poultry products, and shell eggs from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs," published by Poultry Programs, Grading Branch, AMS, USDA. Egg products (liquid, dehydrated) from establishments listed in the "Meat and Poultry Directory" published by the Food Safety Inspection Service. All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.
- (iv) Fish and fishery products from establishments listed in the "Approved List-Sanitary Inspected Fish Establishments," published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Marine Fisheries Service.
- (v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a State milk sanitation rating officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers." published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in paragraph N, Section I, Part II of the "Grade 'A' Pasteurized Milk Ordinance, 1978 Recommendations of the US Public Health Service," Public Health Service Publication No. 229.

- (vi) "Dairy Plants Surveyed and Approved for USDA Grading Service," published by Dairy Division, Grading Branch, AMS, USDA.
- (vii) Oysters, clams, and mussels from plants listed in the "Interstate Certified Shellfish Shippers Lists" published by the US Public Health Service.
- (3) Establishments furnishing the following products are exempt from appearing in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Services:
  - (i) Fruits, vegetables and juices thereof
- (ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs 2 (i), 2 (iii), or 2(iv) above).
  - (iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph 2 (i), 2 (iii), or 2(iv) above).
  - (iv) Foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to Armed Forces procurement agencies for commissary store resale.
- (4) Subsistence items, other than those exempt from listing in the US Army Veterinary Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," bearing labels reading "Distributed by," etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.
- (5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery Conveyances

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent contamination of the supplies, and if applicable, equipped to maintain any prescribed temperature. "(Semiperishable supplies shall be delivered in a non-refrigerated conveyance)". The delivery conveyances shall be subject to inspection by the Government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led or may lead to product contamination, or they constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, supplies tendered for acceptance may be rejected without further inspection.

## 52.246-9P32 FEDERAL FOOD, DRUG AND COSMETIC ACT-WHOLESOME MEAT ACT (JAN 1992) DSCP

(a) The contractor warrants that the supplies delivered under this contract comply with the Federal Food, Drug and Cosmetic Act and the Wholesome Meat Act, and regulations thereunder. This warranty will apply regardless of whether or not the supplies have been:

(1) Shipped in interstate commerce,

- (2) Seized under either act or inspected by the Food and Drug Administration or Department of Agriculture.
- (3) Inspected, accepted, paid for or consumed, or any or all of these, provided however, that the supplies are not required to comply with requirements of said acts and regulations thereunder when a specific paragraph of the applicable specification directs otherwise and the supplies are being contracted for military rations, not for resale.
- (b) The government shall have six months from the date of delivery of the supplies to the government within which to discover a breach of this warranty. Notwithstanding the time at which such breach is discovered, the right is reserved to give notice of breach of this warranty at any time within such applicable period or within 30 days after expiration of such period, and any such notice shall preserve the rights and remedies provided herein.
- (c) Within a reasonable time after notice to the contractor of breach of this warranty, the government may, at its election:
- (1) Retain all or part of the supplies and recover from the contractor, or deduct from the contract price, a sum determined to be equitable under the circumstances;
- (2) Return or offer to return all or part of the supplies to the contractor in place and recover the contract price and transportation, handling, inspection and storage costs expended therefor; provided, that if the supplies are seized under either act, such seizure, at government option, shall be deemed a return of supplies within the meaning of this clause and thereby allow the government to pursue the remedy provided herein. Failure to agree to any deduction or recovery provided herein shall be a dispute of a question of fact within the meaning of the clause of this contract entitled "disputes".
- (d) The rights and remedies provided by this clause shall not be exclusive and are in addition to other rights and remedies provided by law or under this contract, nor shall pursuit of a remedy herein or by law either jointly, severally or alternatively, whether simultaneously or at different times, constitute an election of remedies.

#### 252.204-7004 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998) DFARS

(a) Definitions.

As used in this clause--

- (1) "Central Contractor Registration (CCR) database" means the primary DoD repository for contractor information required for the conduct of business with DoD.
- (2) "Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.
- (3) "Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying sub-units or affiliates of the parent business concern.

- (4) "Registered in the CCR database" means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entit (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.
- (b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.
- (2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offe which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.
  - (3) Lack of registration in the CCR database will make an offeror ineligible for award.
- (4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.
- (c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.
- (d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at http://ccr.edi.disa.mil.

#### INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

#### I. GENERAL INFORMATION

A. The Government is committed to applying Source Selection contracting as a means of selecting the most qualified vendor to support the needs of the customers listed in this solicitation while assessing acquisition procedures, quality assurance practices, and reasonable pricing, as well as other factors.

(i) Two (2) different techniques shall be utilized when submitting your proposal, Formal Oral Presentation/Structured Plant Site Visit and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in these "Instructions, Conditions, and Notices to Offerors." The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately in the quantities shown below and shall not be combined with the Business Proposal.

WRITTEN VOLUME	TITLE	NO. OF COPIES
I	TECHNICAL (Written)	6
	FORMAL ORAL PRESENTAT	ION
	Briefing Charts (if used)**	6
II	BUSINESS	2

\*\*To include any presentation materials to be used (i.e. slides, videos, handouts, etc.). The names and titles of the presenters and copies of handouts must be included in the written proposals, either on your briefing charts (if used) or as an attachment to your written proposal.

If the offeror fails to indicate in its written offer the names of those people who will be presenting at the "Formal" Oral Presentation, then the presenter will be restricted to the individual who signed the proposal.

- (ii) Evaluations for each volume of the proposal will be performed exclusive of one another. Therefore, the Technical Proposal shall contain no reference to cost or pricing data. Conversely, the Business Proposal should not address information requested under an element listed as a technical factor. Cost and Price information shall only be contained in Volume II, Business Proposal. Each volume shall be bound separately and labeled appropriately.
- B. Proposals will be evaluated for both technical excellence and price reasonableness in accordance with the evaluation criteria outlined in the "Evaluation Factors for Award" section of this solicitation. Technical factors listed in this solicitation are considered to be more important than price (business) factors. However, as proposals become more equal in their technical merit, the evaluated price becomes significantly more important. The offeror must clearly demonstrate its capability to support the customers' requirements in the most efficient, cost-effective manner. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair and Poor.

- C. For each factor the agency will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors that place the Government at risk.
- D. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, please address each sub-factor within each factor (written or formal oral presentation) in the order in which they appear in the solicitation. Failure to do so may result in the Technical Evaluation Panel overlooking important information.
- E. The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract. The Government does, however, reserve the right to incorporate into the resultant contracts, those elements of an offeror's technical proposal that exceed solicitation requirements. The Business Proposal "Market Basket of Items" delivered prices are essentially for evaluation purposes. However, these prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.
- F. Offeror's may provide additional technical information that will enhance the proposal; however, overly elaborate proposals that contain information not pertinent to this acquisition are not desired.
- G. The Government reserves the right to verify any information presented in the technical and business proposals.

#### II. VOLUME I, TECHNICAL PROPOSAL

The following applies to both the written portion of the Technical Proposal as well as the Formal Oral presentation/Formal Structured Plant Site Visit.

- A. The written technical proposal and Formal Oral Presentation and Formal Structured Plant Site Visit must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified may be considered a "no response" and may not be ratable or may warrant a "Poor" rating for the applicable factor, sub-factor, element or sub-element.
- B. Firms should prepare proposals and address elements in the <u>same order as presented</u> in the <u>solicitation</u> to facilitate the Government's review and evaluation of your proposal. Continuation sheets shall clearly identify the solicitation number and the offeror's name on each page.
  - C. The complete technical proposal will be comprised of the following components:
    - 1. Written Technical Proposal
    - 2. Formal Oral Presentation
    - 3. Structured Plant Site Visit

#### III. FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT

#### A. What is a "Formal Oral Presentation/Structured Plant Site Visit"?

- 1. A Formal Oral Presentation/Structured Plant Site Visit is a technique, which provides offeror's with an opportunity to present information through verbal means as a substitute for information traditionally provided in written form under the cover of the offeror's proposal. The Formal Oral Presentation/Structured Plant Site Visit is NOT a mere restatement or replication of the written proposal information but IS IN LIEU OF IT. The purpose of using the Formal Oral Presentation/Structured Plant Site Visit technique is to eliminate, or greatly reduce, the need for written material, where information can be conveyed in a more meaningful and efficient way through verbal means.
- 2. One of the benefits of the Formal Oral Presentation/Structured Plant Site Visit is that it permits the evaluators to receive information as to the capability of the offeror, generally demonstrating its understanding of the work. It also allows the evaluators to view the offeror's facility(ies) and business operations, allowing the offeror and key members of the offeror's team to describe how the work will be performed while the evaluators observe the offeror's team that will actually perform the work.
- 3. The site visit portion also allows the evaluators to verify what is presented in the more formal oral and written presentations.

# IV. INSTRUCTIONS FOR FORMAL ORAL PRESENTATION/STRUCTURED PLANT SITE VISIT

- A. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP via a Formal Oral Presentation/Structured Plant Site Visit. The order in which Formal Oral Presentation/Structured Plant Site Visit occur will be randomly selected, with adjustments to facilitate Government travel plans, if appropriate. The Formal Oral Presentation/Structured Plant Site Visit will be conducted at the offeror's location of business. The date of the Formal Oral Presentation/Structured Plan Site Visit will be confirmed within five (5) working days after the solicitation closing. Offerors are requested to indicate in the written technical proposal what days would not be convenient for an oral presentation. All attempts will be made to accommodate such scheduling conflicts. Once the date for the Formal Oral Presentation/Structured Plant Site Visit is set requests for changes of the date will not be entertained. It is anticipated that the Formal Oral Presentation/Structured Plant Site Visit will begin approximately 10 working days after solicitation closing.
- B. The Formal Oral Presentation/Structured Plant Site Visit will be conducted in two (2) parts. The first part will be a "formal" oral presentation made only by key members of the offeror's company, including any partner(s) who will be directly involved in successful performance of the resultant contract. The second part will be a "structured" tour of your facility where you will be asked various questions regarding your facility and its day to day operation. At least one key member of

your company should be in attendance throughout the entire tour. The topics to be discussed have been highlighted in the "Submission Requirements" section of this solicitation. You should assure those personnel capable of answering questions and/or demonstrating methods, systems etc. used in your day to day operations are available.

C. Offerors will be required to record the "Formal" portions of the Oral Presentation, as it is presented to the Technical Evaluation Panel, on VHS-format videotape. Offerors will be required to submit a copy of the recording to the Contracting Officer within one week of the Oral Presentation. The VHS Tape is to be sent to:

Defense Supply Center Philadelphia Directorate of Subsistence 700 Robbins Avenue Philadelphia, PA 19111-5092 Attn.: Gina Vasquez (215) 737-7530 DSCP-HFVP

Solicitation No. SP0300-00-R-4017

It should be noted that the awardee's Formal Oral Presentation/Structured Plant Site Visit is maintained as a technical proposal record and may also, be used for future training sessions.

- D. Note that the DSCP Technical Evaluation Panel may audio tape both parts of the Formal Oral Presentation/Structured Plant Site Visit for their immediate references.
- E. Offerors will be allotted no more than 2 hours for the formal oral presentation (Note: there will only be one (1) Formal Oral Presentation per submission; i.e. if there is any type of joint venture or partnership only one (1) "Formal" Oral Presentation at the 2 hour limit will be permitted. Information to be presented at the Formal Oral Presentation will be on the following technical factors.
  - 1. Corporate Experience
  - 2. Distribution System
  - 3 Quality Assurance
  - 4. Socioeconomic Considerations

The Structured Plant Site Visit will be conducted at each facility to be used in the performance of any resulting contracts. A list of all facilities from which product will be shipped must be included in the written proposal.

F. The Technical Evaluation Panel WILL NOT ask any questions during the "Formal" portion of the presentation, nor will any questions from the presenters be allowed. There will be a break of approximately 20 minutes at the end of the first hour, then a 30-60 minute break at the end of the Formal Oral Presentation. At that time the technical evaluation panel and a key member of the facility will reconvene and begin the "Structured" Plant Site Visit portion of the presentation. There will be an approximate 1 hour break upon completion of the Structured Plant Site Visit. A Question and Answer period will follow the break. This portion will also require video taping. During the

Question and Answer period, the Technical Evaluation Panel will ask for any clarifications to any part of the offeror's presentation. The offeror <u>WILL NOT</u> be permitted to ask questions of the panel other than to elicit a better understanding of the Technical Panel's question. Neither the Formal Oral Presentation/Structured Plant Site Visit, nor the Question and Answer session will constitute discussions as defined in FAR 15.306 (d).

**NOTE**: The Technical Evaluation Panel may take pictures during the site visit. The offeror will refrain from the use of picture taking while the site visit is being conducted.

- G. Any briefing charts to be used during the presentations will become part of the official record and must be submitted by the date and time specified for the receipt of proposals. Briefing charts received after this date and time are subject to the provisions of FAR 52.212-1(f) "Late Submissions, Modifications, Revisions, and Withdrawals of Offerors". If briefing charts are not submitted by the date and time specified, then the firm waives its right to use any charts during its Presentation. NO HANDOUTS WILL BE ACCEPTED BEFORE, DURING, OR AFTER THE FORMAL ORAL PRESENTATION UNLESS COPIES OF THE HANDOUTS ARE PROVIDED WITH YOUR WRITTEN PROPOSAL. The briefing charts may not be altered between the time of the closing and the presentation. Any changes to any briefing chart may result in a score of "Poor" for the factor to which the chart applied.
  - H. No pricing information shall be included in the Presentation.
- I. Formal Oral Presentations will begin at approximately 9:00 am. If the offeror has not completed its presentation after 1 hour and 45 minutes, a 15-minute warning will be given. At the end of the 2 hours, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts which have not been presented within the 2 hour presentation will not be considered as part of the proposal and will not be evaluated.
  - J. The Structured Plant Site Visit will be conducted following the Formal Oral Presentation.
- K. The offeror is required to submit **detailed directions/maps** to their facility from the closest major airport at time of closing of offers. If offeror will be utilizing warehouses/facilities that are in addition, or separate from their primary place of business, then separate directions must be submitted for that location. It is also requested that offerors send recommendations and directions to lodging, convenient to your warehouse/facilities to accommodate Technical Evaluation Panel members.
- L. DSCP reserves the right to request all, or parts of the Technical Proposal which was not initially requested, to be submitted in writing. Offerors will be given five (5) working days to document their proposal in writing.

# V. THE FOLLOWING INFORMATION MUST BE SUBMITTED IN WRITING:

- 1. SF 1449 [Page 1 of solicitation] and any subsequent amendments to solicitation with original signatures.
- 2. Certifications and Representations (All clauses that require a response must be returned);
- 3. List of references and contracts referenced in Section I., A. & B of the Corporate Experience/Past Performance Evaluation Factor;
- 4. Required overall written information:
  - Submission Requirements Technical Proposal Part I
    - I. Corporate Experience/Past Performance
      - A. Corporate Experience, see form
      - B. Past Performance
    - II. Distribution System
      - A. Product Availability, #4.
      - B. Ordering System, #3. & #4.
      - C. Customer Service Approach, #5., #6., #7. #8.
      - F. Surge/Mobilization, #3.
    - III. Quality Assurance
      - D. Technical Descriptions, #1., #2.
    - IV. Socioeconomic Considerations
      - B. Socioeconomic data
    - V. Procurement Pricing Plan
      - A. Procurement Pricing Procedures, #1.,#2.,#3.
      - B. Rebate Policy/Discounts/Allowances
    - VI. DLA Mentoring Business Agreement (MBA)

Submit signed DLA MBAs which are currently in place.

- Submission Requirements Business Proposal Part II
  - A. Pricing
  - B. Distribution Prices
- 5. Subcontracting Plan (if applicable); Note: This is required for those offerors who are are large business concerns.
- 6. BRIEFING CHARTS (with name and title of presenters)

#### VI. VOLUME II, BUSINESS PROPOSAL

- A. The offeror is required to furnish limited pricing information as outlined in the solicitation section entitled Submission Requirements.
- B. To be acceptable, the firm's business proposal must be complete, realistic, and reasonable. Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.
- (i) Unless otherwise stated, the technical proposal and business proposal must both be submitted by the date and time specified for the receipt of proposals on page 3 of the solicitation, or as amended, if applicable.
- (ii) A SIGNED and COMPLETED SOLICITATION must accompany the technical and business proposals in its entirety, as well as any amendments, if applicable. Make sure all clauses that require a response are completed. Offerors may retain all attachments except the attachment containing your Corporate Experience/Past Performance.

FAILURE TO PROVIDE THE THREE (3) COMPONENTS OF THE TECHNICAL PROPOSAL AND YOUR BUSINESS PROPOSAL MAY RENDER THE PROPOSAL UNACCEPTABLE AND MAY LEAD TO A REJECTION OF THE OFFER.

# Submission Requirements Technical Proposal - PART I

Note: The information which must be submitted in writing as part of the written Technical proposal will state "written" above the paragraph. Likewise for information which must be submitted orally and information to be supplied during the site visit.

The written information for Factor I. Corporate Experience/Past Performance, is to be annotated on the forms entitled "Corporate Experience" and "Past Performance" unless noted otherwise below.

Although not mandatory, it is requested that these forms be submitted two weeks prior to the offer due date, in order to expedite the evaluation of your total offer.

#### I. CORPORATE EXPERIENCE/PAST PERFORMANCE

#### Note:

Offerors that are proposing a joint venture, partnership, or a teaming approach should provide experience and past performance information for the offering joint venture, partnership, or team. You should also provide information on each team member or party to the joint venture or partnership (i.e. when each of these entities acted alone or as members of other teams/joint ventures). However, the most relevant experience and past performance data, and that which will receive the most credit, is the

information directly related to key subcontractors, parent corporations, or other affiliates that will perform essential functions of the contract.

#### A. Corporate Experience

Written

Provide your Corporate Experience information on the attached form (see next page.)

#### Note:

The term Prime Vendor/Regular Dealer on this form refers to those accounts for which your company was the exclusive distributor, or had an agreement in place to provide exclusive support for certain commodities.

# A. CORPORATE EXPERIENCE

CORPORATE INFORMATION

LOCAL BRANCH INFORMATION OPERATING COMPANY/

	NOTIFICIAL TRANSPORTED TO A CONTROLLED TO A CO
Number of year's experience as a	
Prime Vendor/regular dealer	
Number of accounts serviced as a prime	
Vendor/regular dealer similar in volume and	
dollar value to the proposed contract	
The total number of customers, along with	
number of delivery points, currently	
serviced under a prime vendor/regular	
dealer arrangement	
Prime Vendor/regular dealer sales dollar	
volume for the latest yearly reporting period	
average, for your largest account based on latest	
yearly reporting period	

# B. PAST PERFORMANCE (OPERATING COMPANY)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS: (if your highest 3 dollar value contracts include Government contracts then that is all the information you are required to submit. If you have Government contracts that are not listed in your highest 3 dollar value contracts, provide that information (regardless of contract size) in account 4 and/or 5.

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name					
Customer's point of contact and phone number					

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS:

	Account 1	Account 2	Account 3	Account 4	Account 5
Annual dollar value					
Fill rate/ without substitutions					
Fill rate/ with substitutions					
Number of deliveries per week					
Number of delivery locations supported per week					

B. PAST PERFORMANCE (Cont'd)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS:

	Account 1	Account 2	Account 3	Account 4	Account 5
Average number of line items per location per week					
Length of time this account has been serviced					
Contracting Agency (if applicable)					
Contract Number				·	
Contracting Officer's Name and Phone Number					

PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES SUBCONTRACTED TO THE BELOW GROUPS, AS A PERCENTAGE OF THE TOTAL CONTRACT DOLLAR VALUE:

	Account 1	Account 2	Account 3	Account 4	Account 5
	Trong I				
Small Business	%	%	%	%	%
Small Disadvantaged Business	%	%	%	9%	%
Women Owned Business	%	%	%	%	%

# MENTORING BUSINESS AGREEMENT (MBA'S)

	Agreement 1	Agreement 2	Agreement 3	Agreement 4	Agreement 5
	D				
Name of Company					
Mentored/P.O.C./					
Telephone	-				
Number					
Areas of		-			
Developmental					
Assistance					
(Mgmt./Technical)					
Time Period of					
Agreement	,				

Oral

Identify the key personnel, or caliber of personnel assigned, who will be key to the day to day management of the Prime Vendor program. Discuss your company's experience with prime vendor and/or government contracts.

#### **B.** Past Performance

#### Written

Provide a brief performance record of your three- (3) highest dollar value contracts over the last three- (3) years. If government contracts are included with the three highest dollar value contracts, then performance records for three accounts are all that is required. If you have Government contracts that are not listed as part of the three highest dollar value contracts, then provide the same information for your Government accounts, regardless of dollar value. The offeror should submit information regarding its socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information for any contracts referenced. This information is to be annotated on the Past Performance section of the attached form. (See the preceding pages.)

Note:

The Past Performance evaluation contains elements of both business and technical nature, but will be evaluated by the Business Panel with input from the Technical Panel.

#### **II. DISTRIBUTION SYSTEM**

#### A. Product Availability

Oral

1. The most current item catalog in use for the customers under this solicitation can be found as an attachment to this solicitation. You are expected to provide all of the items, or their equivalent. If you are able, or unable to supply any of these items so state. Your inability to furnish all items may affect your overall rating.

#### Note:

If you state you will be able to supply all items, it is expected that any item not currently in your inventory at the time of the award, that is requested by one of our customers during the Post Award cataloging process, will be readily available for issue upon the "first order".



2. As stated in the Statement of Work, you are required to ensure that only Products that comply with the Berry Amendment will be shipped to the customers. Be prepared to discuss and/or demonstrate what procedure your firm will put in place to ensure adherence to this requirement (for catalogued items and possible substitute items).



3. During the site visit please be prepared to discuss your product availability, number of food line items, your product mix (i.e. national brand vs. private label) and dietary, nutritional supplements and individual portion items.

#### Written

4. You are required, as stated in the Statement of Work, under "New Items", to bring in new items within 30 days, if movement of the new items is 20 cases or more per month. If your firm can exceed this requirement you should so state. This enhancement will be considered in your overall evaluation. Discuss time line to bring in new items for both a current supplier and a new supplier.

#### B. Distribution & Resources



- 1. Provide your firm's total warehouse capacity (dry, chill, and freeze) and your firm's OPEN warehouse capacity (include pick slot and reserve slot) as it relates to the volume of this contract. Include in the discussion your capability to ship and receive receive simultaneously. Also, be prepared to discuss and/or demonstrate related temperature and/or humidity controls.
- 2. As it relates to this contract, be prepared to discuss and/or demonstrate distribution equipment resources (i.e. number and type of trucks, owned/leased, etc.). Include in the discussion if additional equipment/resources would be required to handle the proposed contract. Include lead-time to acquire additional equipment as applicable.
- 3. It is expected that you will coordinate and develop a delivery route and stop-off sequence with all customers upon receipt of award. Discuss performance methodologies used to ensure on time deliveries. Include your current operating performance level for on time deliveries.

- 4. Be prepared to discuss procedures to be employed to ensure that orders will be filled accurately and completely in order to meet the finalized delivery schedule.
- 5. Be prepared to provide inventory turnover rate information for overall warehouse by category, including fresh fruits and vegetables, as a minimum, for the last year. Include in the discussion the procedures used to control shelf life and proper shelf life dating for the items normally inventoried and the items considered proprietary (brought in for a specific customer).

#### C. Ordering System



- 1. It is a requirement of the solicitation that the Prime Vendor be required to interface with the Government's established translation package, STORES and support the Electronic Data Interchange transaction sets listed in the solicitation. Discuss your plans to support the customers through ANSI-X12 transaction sets transmitted through STORES. Discuss your plans to support these customers in the event the STORES system is not operational.
- 2. Discuss your plans to support customers not utilizing STORES (i.e. through the Commercial Electronic Data Interchange (EDI) Ordering system). Alternate methods of ordering, such as phone and fax to customer service, and/or direct ordering through a sales representative, shall be provided. Describe you ability to incorporate 5.8% surcharge on all invoice line items and totals for the Coast Guard customers. Describe your ability to rebate 5.8% back to DSCP. Discuss your plans to support these customers in the event the commercial EDI ordering system is not operational.

#### Written

- 3. It is a requirement that your firm be able to produce the management reports as indicated in the solicitation. You may state whether your firm can supply any additional reports that are not listed in the solicitation that may be of benefit to the Government. This information will be considered in your overall evaluation.
- 4. You are required to submit a maximum of five (5) company names, P.O.C. and telephone numbers that your firm is currently supporting/servicing through electronic data interchange. Identify whether your are supporting/servicing firm(s) through ANSI-X12 or proprietary transaction sets. Identify what transaction sets you firm is currently

using to support/service other companies.

Note:

Prior to contract start-up, the Government may choose to test your support of the EDI transaction sets, by having offeror transmit any or all transactions sets listed in the solicitation. Also, your electronic data interchange references may be called to verify your EDI performance.

#### D. Customer Service Approach

#### Oral

- 1. Explain your customer service strategy for this acquisition. Explain your company's customer service function and focus. Does your firm chart your companies' customer satisfaction? If so, how?
- 2. Explain how your customer service representative will ensure that all the customers needs are accommodated. Also, indicate the number of sales visits planned, and what value added services the sales representative will perform.
- 3. The solicitation requires the Prime Vendor to advise customers no later than 12 noon on the skip day of the non-availability of any item and any recommendation for substitution. Discuss your process on how the orders will be pulled from the mailbox, and received into your automated system, include frequency and time line for both processes.
- 4. Discuss your process and methods of advising customers of manufacturer's backorders.

#### Written

5. If awarded this contract you are required to break cases of spices. In addition to spices, discuss your firm's policy on breaking cases of other product, indicating the number or type of items for which this can be done. Also, indicate any fees for breaking cases.

#### Note:

CDC requires cases to be broken. A sampling of CDC items are identified with an \*asterisk on the attached catalog.

6. Electronic ordering is an integral part of our program. Discuss how deviation from the electronic order, such as add-ons, and cancellations will be handled and any charges

associated, if applicable. Include the time lines in which deviation to orders and cancellations will be accepted.

- 7. Discuss your plans to handle emergency orders <u>over and above</u> those required by this solicitation. Include not only how you will handle the orders, but also what you will actually consider an emergency, and fees, if any, that you will place on these "emergency orders". Indicate your response time to an emergency order.
- 8. It is the Governments goal to strive for continuous improvement in the quality of DSCP's process, products and service to our customers. DSCP works towards achieving continuous improvement to keep our customer satisfied. Describe how your firm might assist DSCP in this area.

#### E. Location



Discuss how the location of your firm's warehouse(s) will enable you to support the customers during normal deliveries as well as emergencies. Your locations should allow for deliveries to the customer's location in the time frames specified by the customer.

#### F. Surge/Mobilization



1. SURGE – Discuss in detail your ability to react to surge demands that may occur, or experience in supporting surge demands that may have occurred, as a result of the increase in troop strength. Thoroughly describe the ability of your firm to increase capacity output, including the magnitude and duration of the output, as well as the time frames for the increased capacity to be achieved. If surge demands should exceed the offeror's current capability to meet these demands, discuss capability to obtain additional resources, i.e. warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under emergency situations; discuss sources and time frames.



2. MOBILIZATION - Describe your ability to respond to full-scale military mobilization wherein consumption may double or triple for a protracted period of time during a period of national emergency or mobilization. The offeror must demonstrate its ability to handle a longer-term requirement with significant increase in quantity. The offeror must state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the enhanced requirements can be sustained.

#### Written

3. READINESS PLAN - The offeror must submit a readiness plan indicating how increased requirements will be supported with additional suppliers, subcontractors, warehousing, etc., which may become involved in supporting this effort.

#### III. – QUALITY ASSURANCE

#### A. Supplier Selection Program

#### Oral

Discuss your firm's policies, procedures, and criteria used for selecting quality suppliers and
the processes used by your firm to purchase products of consistent high quality with minimal
variation on product appearance, grade, yield, taste, texture. Include how potential suppliers
are evaluated, what criteria is used, how the results of the evaluation are documented, and if
suppliers are evaluated differently - is the evaluation process formal or informal.

**Note:** You are still required to supply this information even if the function is performed at the corporate level.

2. Discuss the methods used by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers.

#### **B. Quality Control and Assurance Procedures**



Discuss the quality control procedures to be used under proposed contract. Include a discussion on your inventory control systems and level of automation. Include in the discussion your reserve inventory and/or let down control procedures and level of automation. Discuss the inventory rotation methods used by your firm and monitoring procedures, the methodology followed in identification and correction of discrepancies, and the resolution of customer complaints. Identify key personnel responsible for ensuring quality procedures are monitored.

#### C. Inspection and Sanitation Procedures



- The offeror must thoroughly discuss the inspection procedures employed to guarantee the
  receipt, storage and out bound movement of quality products. Include the frequency, type,
  and amount of inspection; product characteristics to be inspected; criteria for approving and
  rejecting products; criteria for removal from inventory; record for documenting inspection
  results; and the method for identifying the inspection status of approved and rejected
  product.
- 2. During the plant site visit you will be asked to describe the Sanitary Control Procedures and Stored Products Pest Management Program used by your firm to ensure that sanitation and warehousing practices are in accordance with acceptable industry standards. Include in the discussion (for both Sanitation and Pest Management) a description of your in-house program, scheduling of duties and inspection certification. For Contract Services/third party audits include the frequency of service, service provided and monitoring procedures. Be prepared to furnish copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, you will be asked to furnish recent sanitary inspection reports for all parties involved, at each individual site.

#### D. Recall Procedures



In addition to the required recall procedures outlined in the Addendum to Clause 52.212-4 "Contract Terms and Conditions – Commercial Items", thoroughly discuss your procedures for notifying the customers and DSCP, of any recalls. Discuss the time frames involved and how recalled products will be identified, both at the customer's facility and in your warehouse. Discuss recalls of differing types and how they are handled.

#### E. Technical Descriptions

#### Written

- 1. For all items in the "Market Basket" that are an identical match, you must so state.
- 2. If a product you priced in the "Market Basket" of items in your business proposal is not an "identical match" to the item we requested, you must provide the product technical description (specification) of the item you are offering. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items. Offeror shall label the technical description with the market basket item number and its corresponding NSN/LSN, for identification purposes.

#### Note:

Meat items that are considered an "identical match" shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchaser Specified Options [PSO]). Fat limitations – unless otherwise specified the maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the specified Quality Grade. Reference NAMPS/IMPS and grade standards for commercial use.

Subsequent to contract award, DSCP may request copies of any of the contractor's descriptions in order to conduct product quality evaluations. These evaluations will be conducted at customer locations for the purpose of verifying whether the product quality and characteristics meet or exceed the specified criteria and that the products are suitable for the Food Service operation.

#### IV. SOCIOECONOMIC CONSIDERATIONS

#### Note:

Under socioeconomic considerations (and subsequent management reports), offerors are to submit figures based on direct subcontracts for items that would be supplied under contract. <u>No indirect costs for equipment or services are to be included</u>.

Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), and Hub Zone Small Business (HZSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed extent of SB, SDB, WOSB and HZSB concerns participation in the performance of this contract at the contractor, subcontractor, and product supplier levels. These figures shall pertain to the proposed acquisition only. These

figures shall represent what percentage/dollar value of products to be supplied under this contract will be provided by a SB, SDB, WOSB, HZSB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms and 5% from SDB firms.

	_
Oral	`

A. The offeror shall describe the proposed extent of SB, SDB, WOSB, and HZSB participation in the performance of the contract at the contractor and subcontractor level. In addition, firms shall also state whether they are a large or small foodservice distributor. A small firm is defined as having less than 500 employees and must not be a subsidiary or division of a large company/corporation.

#### Written

B. The following is the preferred format for the submission of socioeconomic data. Separate subcontracting goals must be submitted for each proposed contract.

	<u>DOLLAR</u>	<u>PERCENT</u>
1. Total Contract Price		
2. Total to be subcontracted:		
a. To Large Business		
b. To Small Business		<del></del>
1. To SDB		<del></del>
2. To WOSB		·
3. To HZSB		
4. To other SB's		<del></del>

#### Note:

When calculating socioeconomic goals, for socioeconomic goals, the business size of the manufacturer is to be considered, <u>not</u> the business size of the broker/agent that may have supplied the product to the distributor.

If the offeror is a Small, Small Disadvantaged, Women-Owned Small or Hub Zone Small Business, the offeror may <u>NOT</u> include its "cost of doing business" as part of the subcontracting goals proposed for this acquisition.

Offerors who are Small Business will receive additional credit under this factor for evaluation purposes.

Performance on prior contracts in subcontracting with and assisting Small, Small Disadvantaged, Women-Owned Small, and Hub Zone Small Businesses will be part of past performance evaluation.



#### 3. Organizational Efforts

- a. The offeror shall discuss the efforts it will make to ensure that SB, SDB, WOSB, HZSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition.
- b. The offeror shall discuss its willingness and any plans it has to develop additional opportunities for SB, SDB, WOSB, and HZSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, WOSB, and HZSB firms to complete for contracts or supplier selection.
- c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation to Small, Small Disadvantaged, Women-Owned and Hub Zone Small Business concerns.
- d. The offeror shall be required to cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.
- e. The offeror is to demonstrate a knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote Small Business, Small Disadvantaged Business, Women Owned Small Business and Hub Zone Small Business concerns.

Note:

Large business offerors are required to submit the Small, Small Disadvantaged Women-Owned Small, Hub Zone Small Business subcontracting plan information as required by Clause 52.219-9 "Small Business Subcontracting Plan" in additional to the information that is a requirement of this section of the proposal. The subcontracting plan required by the FAR clause can incorporate all costs, direct and indirect, associated with this proposal. If an individual contract subcontracting plan is submitted, the plan must contain separate Small, Small Disadvantaged, Women-Owned Small and Hub Zone Small business subcontracting percentages and dollar levels for the base year as well as each option year.

#### V. PROCUREMENT PRICING PLAN

#### A. Procurement Pricing Procedures

Written

- 1. The offeror should describe how unit prices are formulated and discuss the variable that may affect the price. Include the methodology used to "cost" products for items acquired from any divisions, subsidiary, or affiliates.
- 2. Describe the purchasing methods utilized and how they take advantage of price discounts given for quantity purchases, sales and other types of special arrangements made for preferred customers. Describe how market pricing, commercial catalog pricing and competitive purchasing are utilized in your purchasing procedures. State whether qualities of volume price discounts offered are based on anticipated sales volume under this contract or the total sales volume for the company. Pricing of inventory adjustments, including breakage or spoilage shall be provided.
- 3. Explain how the cost to your firm is converted to the delivered price (e.g. average monthly costs, LIFO or FIFO, last invoice methods, etc.).

#### B. Rebate Policy/Discounts/Allowances

Written

The offeror shall address how rebates, discounts and allowances as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts and allowances, method of return (i.e. lump-sum reimbursement, deviated pricing) and overall management of the program. The offeror will provide a description of those rebates and discounts meeting the requirements herein.

#### Note:

The Procurement Pricing Plan evaluation contains elements of both business and technical nature, but will be evaluated by the Business Evaluation Panel with input from the Technical Panel.

#### VI. DLA MENTORING BUSINESS AGREEMENT (MBA)

- 1. The DLA MBA Program was designed for prime contractors to provide developmental assistance to small business, small disadvantaged business, and women-owned small business concerns for value-added services and/or products. Prime contractors may also mentor Javits-Wagner-O'Day (JWOD) qualified nonprofit agencies for the blind and other severely disabled that have been approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under the JWOD Act.
- 2. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small business concerns or JWOD workshop that will participate in carrying out the requirements of the prime contract. The opportunities must constitute real business growth, which is measurable and meaningful.
- 3. An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged or women-owned small business involved. Mentor will be required to submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

Written

#### a. Participants

Cite the criteria in selecting a firm or firms with whom to mentor. In addition, include the following information with all submissions:

- 1) Name, address, and plant location for contract holder and potential SB/SDB/WOSB, HZSB or JWOD participants(s).
- 2) Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties.
- 3) The number of people employed by the small business, small disadvantaged business, or women-owned small business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three- (3) fiscal years.

#### b. Agreement Type

- 1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small business or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. Plans that identify new business ventures rather than expansion of existing agreements are preferred.
- 2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other government and commercial customers.
- Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements

are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

#### c. Measurements and Reporting

- 1) Provide milestones for program implementation.
- 2) Discuss and describe the measurements/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:
  - a) An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB and JWOD workshops under DLA contracts.
  - b) An improvement in the level of participation in DoD, other federal agencies and commercial contracting opportunities.
  - 3) Mentors will be required to submit periodic progress reports on their agreements.
  - 4) Copies of signed MBA's that are currently in place (and will apply to proposed contract) are required to be submitted.

THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS OF AN OFFEROR'S TECHNICAL AND BUSINESS PROPOSALS.

#### **NOTE: SITE VISIT PRESENTATION**

Because your Site Visit Presentation will be rated separately from the formal oral presentation and written presentation, you are reminded to make sure that personnel capable of addressing various aspects of the site visit be available to the Technical Panel. Please be prepared to discuss and/or demonstrate the following, in the detail required in "Submission Requirement", at your site visit:

- 1. Product Availability
- 2. Warehouse Capacity
- 3. Shipping/Receiving Capability
- 4. Temperature/humidity controls
- 5. Distribution equipment resources
- 6. Delivery scheduling
- 7. Filling orders
- 8. Turnover rates
- 9. Quality Control procedures
- 10. Inspection and Sanitation Procedures (including Pest Management)

Remember that each part of your Technical Proposal (Written, Oral, Site Visit) will be rated separately. Information should be presented separately as requested. Repeating the same information in multiple formats will make your proposal difficult to evaluate and will not enhance your rating.

#### <u>SUBMISSION REQUIREMENTS</u> BUSINESS PROPOSAL - PART II

THIS PORTION MUST BE SUBMITTED IN WRITING

#### A. PRICING

- 1. An evaluation will be made against items selected from the highest usage items and general food supplies provided by the customers supported under this solicitation, as well as iter listed under the Basic Daily Food Allowance (BDFA) listing. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. The items will be weighted against the estimated yearly requirements of the ordering activities and evaluated for the lowest overall aggregate cost to the Government. A separate evaluation will be made of the offeror's distribution pricing, using the same market basket of items.
- 2. Offerors are to submit the most current unit prices for each of these items. This unit price must be in a format that shows the delivered price and the distribution price as separate entries, then totaled. For example, if the delivered price is \$2.00 and the distribution price is \$.50, pricing should be formulated as follows:

$$$2.00 + $.50 = $2.50$$

Do Not Submit only the Unit Price; the two- (2) elements must be shown separately as two separate evaluations are being performed.

# Do not deduct any NAPA allowances from the delivered price on your business proposal.

- 3. Prices must not extend more than two [2] places to the right of the decimal point. Standard rounding methods should be observed. For example, a delivered price of \$4.578 plus a distribution price of \$.232 should be rounded to \$4.58 plus \$.23.
- 4. If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest price, technically acceptable, item that meets the Government's requirements.
- 5. ALL Offered Delivered Prices Must Be Substantiated With A Copy Of The Manufacturer's Invoice for each item in the Schedule of Items. If you do not have a manufacturer's invoice, a written quote from the manufacturer will be accepted, if the quote is presented in the following manner: Detailed on manufacturer/company letterhead, date of price quote, time period price quote is valid, total quantity that price quote is valid, manufacturer part number, manufacturer's Point of Contact, including name, title, address

and phone number. The invoices should reflect the prices effective within two (2) weeks prior to closing. If invoices are not available for that week, the most recent invoices shall be submitted. The Government has a strong preference for invoices over market quotes and prices within the two weeks from closing over earlier dates. For evaluation purposes only, the offeror is required to submit pricing for Market Basket Items that will meet the government's minimum requirement.

- 6. Offerors are required to complete and submit the Prime Vendor market basket of scheduled items, distribution categories and option year pricing.
- 7. For evaluation purposes of the market basket of items, distribution prices shall correspond to the unit of issue for each product, e.g. if the offered product is issued on a "per pound" basis, the distribution price shall be "per pound".
- 8. Option year prices must be submitted as a percentage (increase or decrease, e.g. +/-0.25%) from the base year.

#### **B. DISTRIBUTION PRICES**

- 1. Firms shall offer a distribution price for each category of items. *The distribution price must be offered as a dollar/cents amount.* Distribution prices offered as a percentage of the delivered price are not acceptable. The distribution price shall represent the amount to be added to the actual invoice price paid by the prime vendor for each food and beverage product to the manufacturer or supplier.
- 2. Offerors are strongly urged to use the Government's Category List as outlined in paragraph E of the section entitled "Supplies/Services and Prices" when submitting their Distribution Prices. However, offerors may submit their own food and beverage category listing on which distribution prices are based, subject to the restrictions as outlined in the above listed section. As stated previously, there is a two-hundred [200] category limit.
- 3. For Distribution Price Category Listing, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case. Whereas, if you sell the product by the pound or by the each, the distribution price would be listed accordingly. The distribution prices must be stated in a dollar amount, with not more than two places to the right of the decimal point.
- 4. The distribution prices shall remain constant for the complete term of the contract.

#### C. PRODUCT LISTING

The offeror shall submit one (1) copy of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

#### D. PRIME VENDOR SCHEDULE OF ITEMS

1. Delivered prices for the following items should be based on the average delivered price ("landed cost") during the full week (Monday through Friday) two weeks prior to the closing date of this solicitation. If no price is available for that particular week, the delivered cost used shall be based on the last available price prior to the time specified above. If the price used is not based on pricing for the period two weeks before the closing of this solicitation, your price should include the date of acquisition.

THE PRIME VENDOR SCHEDULE OF ITEMS IS ATTACHED ON THE FOLLOWING PAGES. YOUR MOST CURRENT SUPPLIER INVOICE FOR THESE ITEMS MUST BE SUBMITTED WITH YOUR OFFER.

NOTE: OFFEROR MUST INCLUDE A BOTTOM LINE \$ FIGURE FOR THE BASE YEAR AND EACH OPTION YEAR.

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# PRIME VENDOR SCHEDULE OF ITEMS Solicitation Requirements for SP030000R4017

## **Top Core Items**

8905-00-080-6007	<b>VENDOR QUESTIONS:</b>
Unit of Issue: LB	Estimated Requirement quantity: 20,328 PRICE
Onit 01 10000	Delivered price per unit:QUOTE (Y/N)?:
ROCK CORNISH HEN, FZN, WHOLE, RTC, W0/NG, US GR	
EQUIV, 20 TO 25 OZ EA	Total unit price:
	Qty X total unit price:
8905-00-126-8743	VENDOR QUESTIONS: Estimated Requirement quantity: 47,310 PRICE
Unit of Issue: LB	OHOTE (Y/N)?
	Delivered pince per unit:
PORK RIBS, SPARERIBS, FZN, 3 1/2 & DOWN, NAMP 416	
	Total unit price:
	Qty X total unit price:
8905-00-127-8472	VENDOR QUESTIONS: Estimated Requirement quantity: 8,940 PRICE
Unit of Issue: LB	OHOTE (Y/N)?
	Delivered price per unit:
FISH, COD, FILLETS, RAW, FZN, US GRADE A EQUIV, 5 -	
. [EA	Total unit price:
	Qty X total unit price:
8905-00-133-5886	<b>VENDOR QUESTIONS:</b>
Unit of Issue: LB	Estimated Requirement quantity: 54,180 PRICE
01110 01 100 00 0 1	Delivered price per unit:QUOTE (Y/N)?:
BEEF ROUND (OVEN ROAST), KNUCK/PEEL/ TOP ROUN	ND, FZN, + Distribution price per unit:
CHOICE, Avg. 55 LB, NAMP167A/169	Total unit price:
	Qty X total unit price:
8905-00-133-5887	VENDOR QUESTIONS:
	Estimated Requirement quantity: 21,348 PRICE
Unit of Issue: LB	QUOTE (Y/N)?:
BEEF CHUCK (POT ROAST), ROLL OR CLOD, SHOULDE	
CLOD TIED EZNI CHOICE 10 I B NAMP 114R/116A	Total unit price:
CEOD, FIED, FZIN, CHOICE, TO EB, INAMI 114B/110A	Qty X total unit price:
8905-00-177-5017	VENDOR QUESTIONS: Estimated Requirement quantity: 28,980 PRICE
Unit of Issue: LB	OHOTE (Y/N)?
	Delivered price per unit:
BEEF FOR STEWING, FZN, DICED, UNCOOKED, US SEL	
HIGHER, 10 lb. avg., NAMP 135A	Total unit price:
	Qty X total unit price:
8905-00-262-7274	<b>VENDOR QUESTIONS:</b>
_	Estimated Requirement quantity: 70,836 PRICE
Unit of Issue: LB	Delivered price per unit: QUOTE (Y/N)?:
TURKEY, BLNS, FZN, RAW, ROAST NETTED, (W/SKIN	+ Distribution price per unit:
COVERING), W/SALT, 10 lb. avg., 50% white, 50% dark, les	ess than Total unit price:
. 18% flavoring solution	Qty X total unit price:

	8905-00-410-4671	VENDOR QUESTIC		
	Unit of Issue: LB	Estimated Requirement quantity:	18,006	PRICE
		Delivered price per unit:		QUOTE (Y/N)?:
	BEEF ROUND (OVEN ROAST), RUMP PART REMOVE, SHANK	Distribution price per unit:		_
8.	OFF, FZN, 44 - 70 LB, NAMP 166A	Total unit price:		
• •		Qty X total unit price:	-	<del></del>
-		VENDOD OUTSTIC	NIC.	
	8905-00-491-7208	VENDOR QUESTIC Estimated Requirement quantity:	83,400	PRICE
	Unit of Issue: LB	•		QUOTE (Y/N)?:
		Delivered price per unit:		<del>_</del>
	CHICKEN, QUARTERED, FZN, WO/NG, RTC, BR/FRY, GR A	+ Distribution price per unit:		<del></del>
9.	EQUIV, 3 - 3 1/2 lb, 10 LB BG	Total unit price:		_
_		Qty X total unit price:	_=	
	8905-00-753-6568	VENDOR QUESTION	ONS:	
	Unit of Issue: LB	Estimated Requirement quantity:	17,376	PRICE
	Officer page.	Delivered price per unit:		QUOTE (Y/N)?:
	PORK LOIN, BNLS, WHEAT GLUTEN ADD, TIED, FZN, NETTE	D 5 + Distribution price per unit:		
10	- 10 LB, NAMP 413B	Total unit price:		
10.		Qty X total unit price:		<del></del>
-				
	8905-00-935-3268	VENDOR QUESTION		55105
	Unit of Issue: LB	Estimated Requirement quantity:	27,780	PRICE QUOTE (Y/N)?:
		Delivered price per unit		
11	BEEF, GRD, PATTIES, FZN, 80% MIN LEAN, 3 OZ EA, NAMP 1	136 + Distribution price per unit	·	
11.		Total unit price.		<del></del>
		Qty X total unit price.		
_		Qty X total and price.		<del></del>
-	9005-00 000-2202			<del></del>
-	8905-00-960-2303	VENDOR QUESTION		PRICE
_	8905-00-960-2303 Unit of Issue: LB	VENDOR QUESTIC Estimated Requirement quantity:	ONS: 14,130	PRICE QUOTE (Y/N)?:
-	Unit of Issue: LB	VENDOR QUESTION Estimated Requirement quantity:  Delivered price per unit	ONS: 14,130	
12.	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A	VENDOR QUESTIC Estimated Requirement quantity:  Delivered price per unit  Distribution price per unit	DNS: 14,130	
12.	Unit of Issue: LB	VENDOR QUESTIC Estimated Requirement quantity:  Delivered price per unit  Distribution price per unit  Total unit price	ONS: 14,130	
12.	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A	VENDOR QUESTIC Estimated Requirement quantity:  Delivered price per unit  Distribution price per unit	ONS: 14,130	
12.	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Distribution price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION	ONS: 14,130	QUOTE (Y/N)?:
12.	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT	VENDOR QUESTIC Estimated Requirement quantity:  Delivered price per unit  Distribution price per unit  Total unit price  Qty X total unit price	ONS: 14,130	QUOTE (Y/N)?:
12.	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547	VENDOR QUESTIC  Estimated Requirement quantity:  Delivered price per unit  + Distribution price per unit  Total unit price  Qty X total unit price  VENDOR QUESTIC  Estimated Requirement quantity:  Delivered price per unit	ONS: 14,130 	QUOTE (Y/N)?:
12.	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  + Distribution price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit	ONS: 14,130 	QUOTE (Y/N)?:
12.	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  + Distribution price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit	ONS: 14,130 	QUOTE (Y/N)?:
-	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Delivered price per unit  Delivered price per unit  Delivered price per unit	ONS: 14,130 	QUOTE (Y/N)?:
-	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO 7 OZ, NAMP 1180A	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Delivered price per unit  Total unit price  Qty X total unit price  Qty X total unit price	ONS: 14,130 	QUOTE (Y/N)?:
-	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO 7 OZ, NAMP 1180A	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  VENDOR QUEST	ONS: 14,130 	QUOTE (Y/N)?:
-	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO 7 OZ, NAMP 1180A	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Polivered price per unit  Total unit price  Qty X total unit price  Qty X total unit price  Qty X total unit price  VENDOR QUESTION  VENDOR QUESTION  Estimated Requirement quantity:	ONS: 14,130  14,130  ONS: 13,626	QUOTE (Y/N)?: PRICE QUOTE (Y/N)?:
-	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO 7 OZ, NAMP 1180A  8905-01-034-7550 Unit of Issue: LB	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Delivered price per unit  Delivered price per unit  Delivered price per unit	ONS: 14,130  ONS: 13,626  : : : : : : : : : : : : : : : : : :	PRICE QUOTE (Y/N)?: PRICE QUOTE (Y/N)?:
-	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO 7 OZ, NAMP 1180A  8905-01-034-7550 Unit of Issue: LB  BACON, SLICED, frozen, cured, smoked, 8 to 10in.(20.32 cm to	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  VENDOR QUESTION  Total unit price  Qty X total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit	ONS: 14,130  ONS: 13,626  :: :: :: :: :: :: :: :: :: :: :: :: :	PRICE QUOTE (Y/N)?: PRICE QUOTE (Y/N)?:
-	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO 7 OZ, NAMP 1180A  8905-01-034-7550 Unit of Issue: LB	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Delivered price per unit  Delivered price per unit  Total unit price  Total unit price  Poistribution price per unit  Total unit price	ONS: 14,130  14,130  ONS: 13,626  24  ONS: 30,384	PRICE QUOTE (Y/N)?: PRICE QUOTE (Y/N)?:
13.	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO 7 OZ, NAMP 1180A  8905-01-034-7550 Unit of Issue: LB  BACON, SLICED, frozen, cured, smoked, 8 to 10in.(20.32 cm to cm) Ig slices, 18 to 22slices per lb, 1 lb (0.454 kg) shingled	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  VENDOR QUESTION  Total unit price  Qty X total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit	ONS: 14,130  14,130  ONS: 13,626  24  ONS: 30,384	PRICE QUOTE (Y/N)?: PRICE QUOTE (Y/N)?:
13.	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO 7 OZ, NAMP 1180A  8905-01-034-7550 Unit of Issue: LB  BACON, SLICED, frozen, cured, smoked, 8 to 10in.(20.32 cm to cm) Ig slices, 18 to 22slices per lb, 1 lb (0.454 kg) shingled	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price	ONS: 14,130  14,130  ONS: 13,626  5  ONS: 30,384  5  CONS:	PRICE QUOTE (Y/N)?:  PRICE QUOTE (Y/N)?:  PRICE QUOTE (Y/N)?:
13.	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO 7 OZ, NAMP 1180A  8905-01-034-7550 Unit of Issue: LB  BACON, SLICED, frozen, cured, smoked, 8 to 10in.(20.32 cm to cm) Ig slices, 18 to 22slices per lb, 1 lb (0.454 kg) shingled vacuumpg, Fed PP-B-81, type II style A, NAMPS 539	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  Qty X total unit price  VENDOR QUESTION  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price	ONS: 14,130  14,130  ONS: 13,626  5  ONS: 30,384  5  CONS:	PRICE QUOTE (Y/N)?:  PRICE QUOTE (Y/N)?:  PRICE QUOTE (Y/N)?:
13.	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO 7 OZ, NAMP 1180A  8905-01-034-7550 Unit of Issue: LB  BACON, SLICED, frozen, cured, smoked, 8 to 10in.(20.32 cm to cm) Ig slices, 18 to 22slices per lb, 1 lb (0.454 kg) shingled vacuumpg, Fed PP-B-81, type II style A, NAMPS 539	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  VENDOR QUESTION  Delivered price per unit  Total unit price  Qty X total unit price  Qty X total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit	ONS: 14,130  ONS: 13,626  30,384  t: t  ONS: 11,250	PRICE QUOTE (Y/N)?:  PRICE QUOTE (Y/N)?:  PRICE QUOTE (Y/N)?:
13.	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO 7 OZ, NAMP 1180A  8905-01-034-7550 Unit of Issue: LB  BACON, SLICED, frozen, cured, smoked, 8 to 10in.(20.32 cm to cm) Ig slices, 18 to 22slices per lb, 1 lb (0.454 kg) shingled vacuumpg, Fed PP-B-81, type II style A, NAMPS 539  8905-01-125-2288 Unit of Issue: LB  FISH, CATFISH, FILLETS, RAW, FZN, SKINLS, TRIM, US GR	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total	ONS: 14,130  ONS: 13,626  30,384  t: t  ONS: 11,250	PRICE QUOTE (Y/N)?:  PRICE QUOTE (Y/N)?:  PRICE QUOTE (Y/N)?:
13.	Unit of Issue: LB  FISH, SHRIMP, BRD, RAW, FZN, BUTTERFLY, US GRADE A EQUIV, 21 - 25 COUNT  8905-01-034-7547 Unit of Issue: LB  BEEF LOIN, STRIP LOIN STEAK, BLNS, CEN-CUT, FZN, CHO 7 OZ, NAMP 1180A  8905-01-034-7550 Unit of Issue: LB  BACON, SLICED, frozen, cured, smoked, 8 to 10in.(20.32 cm to cm) Ig slices, 18 to 22slices per lb, 1 lb (0.454 kg) shingled vacuumpg, Fed PP-B-81, type II style A, NAMPS 539  8905-01-125-2288 Unit of Issue: LB	VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total unit price  VENDOR QUESTION  Estimated Requirement quantity:  Delivered price per unit  Total unit price  Qty X total	ONS: 14,130  14,130  ONS: 13,626  14,130  ONS: 13,626  11,250  it: it:	PRICE QUOTE (Y/N)?:  PRICE QUOTE (Y/N)?:  PRICE QUOTE (Y/N)?:

	8905-01-342-8122	VENDOR QUESTION	IS:	
	Unit of Issue: LB		15,000	PRICE QUOTE (Y/N)?:
	DODICH OIN CHORS CENTED OUT DNI S EZN ONE MUSSI	Delivered price per unit:  + Distribution price per unit:		
16.	PORK LOIN CHOPS, CENTER CUT, BNLS, FZN, ONE MUSCLE OZ EA, NAMP 1412E	·, ·   ·		<del></del>
10.	02.24,10000	Total unit price: Oty X total unit price:		<del></del>
-				<u> </u>
	8905-01-398-7536	VENDOR QUESTION		00.00
	Unit of Issue: LB	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	32,500	PRICE QUOTE (Y/N)?:
	[	Delivered price per unit:		
-	HAM, BNLS, CKD, CHL, PULLMAN, WATER ADD, VAC PAC, 12 1/2 LB EA, 4/CS			<del></del>
17.	172 25 271, 4700	Total unit price:		<del></del>
-		Qty X total unit price:		
	8905-01-419-3218	VENDOR QUESTION		
	Unit of Issue: LB	Estimated Requirement quantity: 1	50,590	PRICE QUOTE (Y/N)?:
		Delivered price per unit:		——————————————————————————————————————
	CHICKEN, CUT-UP, 8 PIECE, FZN, RTC, BROIL/FRY, GR A	+ Distribution price per unit:		<del></del>
18.	EQUIV, 3-3 1/2 LB, 10 LB BAG	Total unit price:		<del></del>
-		Qty X total unit price:		<del></del>
	8905-01-E09-3566	<b>VENDOR QUESTIO</b>	NS:	
	Unit of Issue: LB	Estimated Requirement quantity:	<del>29,8</del> 20	PRICE
		Delivered price per unit:		QUOTE (Y/N)?:
	BEEFSTEAK, SWISS (BRAISING), FZN,	+ Distribution price per unit:		<u>—</u>
L9.	portion-cut, min US Choice Gr, 6 oz ea, NAMP 1102	Total unit price:		<u> </u>
		Qty X total unit price:		
	8905-01-E09-8236	<b>VENDOR QUESTIO</b>	NS:	
	Unit of Issue: LB		71,040	PRICE
		Delivered price per unit:		QUOTE (Y/N)?:
	BEEF, GRD, BULK, FZN,	+ Distribution price per unit:		
20.	85% min lean, 100% pure grd beef, 10 lb pg, NAMP 136	Total unit price:		_
		Qty X total unit price:		
	8905-01-E59-0293	<b>VENDOR QUESTIO</b>	NS:	
	Unit of Issue: LB	Estimated Requirement quantity:	41,040	PRICE
		Delivered price per unit:		QUOTE (Y/N)?:
	SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN,	+ Distribution price per unit:		<del></del>
21.	pork, 2 oz ea, 10 lb case	Total unit price:		<del></del>
		Qty X total unit price:		<del></del>
	8905-01-E59-0515	<b>VENDOR QUESTION</b>	NS:	
	Unit of Issue: LB		19,800	PRICE
		Delivered price per unit:		QUOTE (Y/N)?:
	CHICKEN, CUT-UP, 8 PIECE, BRD, PRECKD, FZN,	+ Distribution price per unit:		
22.	light honey brd, 3 pieces/10 oz pg, for fryer, 15 lb case	Total unit price:		
		Qty X total unit price:		<del></del>
	8910-00-125-8440	VENDOR QUESTION	1S:	
	Unit of Issue: LB		31,398	PRICE
	Olit Olissue. LD	Delivered price per unit:		QUOTE (Y/N)?:
	CHEESE, CHEDDAR, NATURAL, CHL, US GRADE AA OR A	+ Distribution price per unit:		
23.	EQUIV, MAX 20 LB	Total unit price:		

	8910-00-616-0051		VENDOR QUESTIC	NS:	
	Unit of Issue: LB	Estir	nated Requirement quantity:	58,580	PRICE
			Delivered price per unit:		QUOTE (Y/N)?:
24.	EGGS, WHOLE, FZN, TABLE GRADE, PASTEURIZED, 5 LB CO	)	+ Distribution price per unit:		
			Total unit price:		
			Qty X total unit price:		<del></del>
	8910-00-656-0993		VENDOR QUESTIC	NS:	
	Unit of Issue: LB	Estir	nated Requirement quantity:	48,552	PRICE
			_ Delivered price per unit:		QUOTE (Y/N)?:
25.	CHEESE, AMERICAN, PROCESSED, SLICED, CHL, 3 TO 5 LB	PG	+ Distribution price per unit:		<del></del>
25.			Total unit price:		<del></del>
			Qty X total unit price:		-
	8910-00-926-6048		VENDOR QUESTIC	JNG.	
	Unit of Issue: DZ	Estir	nated Requirement quantity:	150,840	PRICE
	One of issue.		Delivered price per unit:		QUOTE (Y/N)?:
26.	EGGS, SHELL, MEDIUM, 30 DZ PER SHIPPING CO		+ Distribution price per unit:		
_			Total unit price:		
			Qty X total unit price:		
	8910-01-091-7209		VENDOD OUESTIC	NC.	
		Estir	VENDOR QUESTIC mated Requirement quantity:	3,564	PRICE
	Unit of Issue: CN		Delivered price per unit:	•	QUOTE (Y/N)?:
	MILK, DRY, NONFAT, LOW HEAT, VIT A & D ADD, 4 LB/ NO. 10		+ Distribution price per unit:		· <del></del>
27.	SIZE CAN	U	Total unit price:		
			Qty X total unit price:		
	2010 04 540 0204				
	8910-01-E19-0361	Ectiv	VENDOR QUESTION  mated Requirement quantity:	<u> 3,144</u>	PRICE
	Unit of Issue: BX	2301	_ Delivered price per unit:	•	QUOTE (Y/N)?:
	EGGS, WHOLE, LIQ, CHL,		+ Distribution price per unit:		<del>-</del>
28.	w/citric acid, pasteurized, 20 lb BIB		Total unit price:		<del></del>
			Qty X total unit price:		<del></del>
		•	·		
	8915-00-044-1918	Eeti	VENDOR QUESTIC mated Requirement quantity:	<b>51,192</b>	PRICE
	Unit of Issue: LB	LSui	Delivered price per unit:		QUOTE (Y/N)?:
	VEG, POTATOES, SHREDDED, HASH BROWN, FZN, 3 OZ EA,	40	+ Distribution price per unit		<del></del>
29.	LB CO	, 10	Total unit price:		<del></del>
29.			Qty X total unit price:		<del></del>
	8915-00-411-2677	<b>-</b>	VENDOR QUESTION	ONS: 7,488	PRICE
	Unit of Issue: CN	ESU	mated Requirement quantity:	,	QUOTE (Y/N)?:
	HUCE CRAPE FOR CONC. 2/4 CHAPT HO CRAPE FOLINGS		Delivered price per unit:  + Distribution price per unit:		
30.	JUICE, GRAPE, FZN, CONC, 3/1, SWT, US GRADE EQUIV A, 3 OZ CAN	32			
30.			Total unit price: Qty X total unit price:		
	<del></del>		Qty X total unit price.		
	8915-00-437-7943		VENDOR QUESTION		PRIOS
	Unit of Issue: CN	Esti	mated Requirement quantity:	12,384	PRICE QUOTE (Y/N)?:
			Delivered price per unit		
	JUICE, ORANGE, FZN, CONC, 3/1, UNSWT, US GRADE A EQU 32 OZ CAN	UIV,	+ Distribution price per unit		<del></del>
31.	32 02 0AII		Total unit price:		<del></del>
			Qty X total unit price:	·	

	8915-00-782-3508	VENDOR QUESTIONS:
	Unit of Issue: LB	Estimated Requirement quantity: 102,960 PRICE QUOTE (Y/N)?:
		Delivered price per unit:
32.	VEG, POTATOES, FR FRIES, FZN, US GRADE A EQUIV, 2 T LB	Total unit price:
	LD	Qty X total unit price:
-		
	8915-01-373-4978	VENDOR QUESTIONS: Estimated Requirement quantity: 12,708 PRICE
	Unit of Issue: CN	OHOTE (Y/N)?
	VEG TOWATOES CANINED DIGED IN HIGE HIS CRAPE A	Delivered price per unit:  + Distribution price per unit:
22	VEG, TOMATOES, CANNED, DICED, IN JUICE, US GRADE A EQUIV, NO. 10 SIZE CAN	Total unit price:
33.		Qty X total unit price:
-		
	8915-01-E59-2178	VENDOR QUESTIONS: Estimated Requirement quantity: 3,072 PRICE
	Unit of Issue: CO	Delivered price per unit: QUOTE (Y/N)?:
	JUICE, APPLE, FZN,	+ Distribution price per unit:
24	conc, 6/1, 90 oz co, FOR POST MIX DISPENSER	Total unit price:
34.	3010, 377, 33 32 33, 1 3111 33 1 1111 2 1 1 1 1 1 1 1 1 1 1	Qty X total unit price:
-		
	8915-01-E59-2179	VENDOR QUESTIONS: Estimated Requirement quantity: 6,288 PRICE
	Unit of Issue: CO	Delivered price per unit: QUOTE (Y/N)?:
	JUICE, ORANGE, FZN,	+ Distribution price per unit:
25	conc, 5/1, 90 oz co, FOR POST MIX DISPENSER	Total unit price:
35.	3010, 071, 00 02 00, 1 0111 007 111112101	Qty X total unit price:
	8920-00-140-7748	VENDOR QUESTIONS: Estimated Requirement quantity: 8,712 PRICE
	Unit of Issue: BG	Delivered price per unit:  QUOTE (Y/N)?:
	FLOUD WILLEAT CENTRIPPOSE 40 LB BAC	+ Distribution price per unit
36.	FLOUR, WHEAT, GEN PURPOSE, 10 LB BAG	Total unit price:
		Qty X total unit price:
	8920-00-782-6353	VENDOR QUESTIONS: Estimated Requirement quantity: 5,220 PRICE
	Unit of Issue: CN	Delivered price per unit: QUOTE (Y/N)?:
	PANCAKE MIX, REGULAR, ADD WATER ONLY, NO 10 SIZE	
37.	PANCARE MIX, REGULAR, ADD WATER ONLY, NO TO SIZE	Total unit price:
		Qty X total unit price:
	8920-01-E09-5781	VENDOR QUESTIONS: Estimated Requirement quantity: 3,966 PRICE
	Unit of Issue: CO	Delivered price per unit: QUOTE (Y/N)?:
	CEREAL, VARIETY PACK,	+ Distribution price per unit:
38.	72 ind boxes/co	Total unit price:
50.		Qty X total unit price:
		VENDOR OFFETIONS:
	8925-01-413-7812	VENDOR QUESTIONS: Estimated Requirement quantity: 12,624 PRICE
	Unit of Issue: BG	Delivered price per unit: QUOTE (Y/N)?:
	CHOAD DEFINED WHITE CRANIII ATED 1010 PAG	+ Distribution price per unit:
39.	SUGAR, REFINED, WHITE, GRANULATED, 10 LB BAG	Total unit price:
		Qty X total unit price:

	8930-01-035-0086	VENDOR QUESTIONS		
	Unit of Issue: HD	Estimated Requirement quantity:  Delivered price per unit:	780	PRICE QUOTE (Y/N)?:
	JAM AND JELLY ASSORTMENT, US GRADE A EQUIV, IND SE			<del></del>
40.	1 JAM AND JELLY ASSORTMENT, US GRADE A EQUIV, IND SE 1 1/2 OZ PG	Total unit price:		
40.		Oty X total unit price:		
-	8020-04 050-9200	VENDOR QUESTIONS	 S:	
	8930-01-059-8399 Unit of Issue: JR		2,220	PRICE
	Unit of Issue. 51	Delivered price per unit:		QUOTE (Y/N)?:
	PEANUT BUTTER, SMOOTH, US GRADE A EQUIV, 28 OZ	+ Distribution price per unit		<u></u>
41.	GLASS JAR	Total unit price:		
		Qty X total unit price:		
	8935-00-234-6217	VENDOR QUESTION	S:	
	Unit of Issue: CN	Estimated Requirement quantity:	5,904	PRICE QUOTE (Y/N)?:
		Delivered price per unit:		
42.	SOUP AND GRAVY BASE, BEEF, NO. 2-1/2 SIZE CAN	+ Distribution price per unit:		
42.		Total unit price:		
		Qty X total unit price: _		
•	8935-00-543-7789	<b>VENDOR QUESTION</b>	S:	
	Unit of Issue: CN	Estimated Requirement quantity:	3,312	PRICE QUOTE (Y/N)?:
		Delivered price per unit: _		
43.	SOUP AND GRAVY BASE, CHICKEN, INSTANT, 2-1/2 SIZE CA	+ Distribution price per unit:		
45.		Total unit price:		
		Qty X total unit price: _	==	
	8940-00-616-0226	<b>VENDOR QUESTION</b>		
	Unit of Issue: CN	Estimated Requirement quantity:	2,880	PRICE QUOTE (Y/N)?:
		Delivered price per unit:		<del></del>
44.	PIE FILLING, APPLE, NO. 10 SIZE CAN	+ Distribution price per unit:		
77.		Total unit price:		<del></del>
		Qty X total unit price: _		
	8940-01-E09-1199	VENDOR QUESTION		
	Unit of Issue: EA	Contractor ( todallo morro da cina)	2,960	PRICE QUOTE (Y/N)?:
		Delivered price per unit:		
	EGG ROLLS, CHINESE, FZN, PORK AND VEG.,	+ Distribution price per unit:		
45.	3 oz ea	Total unit price:		<del></del>
		Qty X total unit price:		
	8945-00-080-9396	VENDOR QUESTION		BBIGE
	Unit of Issue: CN	Estimated Requirement quantity:	1,038	PRICE QUOTE (Y/N)?:
		Delivered price per unit:		
46.	SHORTENING, SEMI-SOLID, GENERAL PURPOSE, 5 GAL CA			<del></del>
		Total unit price:		<del></del>
		Qty X total unit price:		
	8945-00-616-0081	VENDOR QUESTION		PRICE
	Unit of Issue: CN	Estimated Requirement quantity:	4,344	QUOTE (Y/N)?:
		Delivered price per unit:		
	SALAD OIL, 1 GAL CAN WITH FLEXIBLE SPOUT OR WITH	+ Distribution price per unit:		<del></del>
		Tatalit a-i		
47.	SCREW CAP CLOSURE	Total unit price:  Qty X total unit price:		

8950-00-616-5479	VENDOR QUESTIONS:
Unit of Issue: HD	Estimated Requirement quantity: 10,710 PRICE QUOTE (Y/N):
CATSUP, TOMATO, NLT 9 GM/PG, IND SERV	+ Distribution price per unit:
	Total unit price:
	Qty X total unit price:
8955-00-286-5369	<b>VENDOR QUESTIONS:</b>
Unit of Issue: CN	Estimated Requirement quantity: 3,168 PRICE
	Delivered price per unit: QUOTE (Y/N)?
COFFEE, ROASTED, GRD, UNIV GRIND, 3 LB CAN	+ Distribution price per unit:
	Total unit price:
	Qty X total unit price:
8960-00-965-4764	<b>VENDOR QUESTIONS:</b>
Unit of Issue: PG	Estimated Requirement quantity: 6,720 PRICE
	Delivered price per unit:QUOTE (Y/N)?
BEVERAGE BASE, powder, cherry, imitation base,unsweetened	+ Distribution price per unit:
w/ascorbic acid, 5 gal (18.927 l)yield pg, 80 pgs per intermediate box, 2intermediate boxes per shipping container, CID A-A-20098,	Total unit price:
type II, class A, flavor 6	Qty X total unit price:
TOTAL DOLLAR VALUE	FOR THE BASE YEAR \$
TOTAL DOLLAR VALUE	FOR OPTION YEAR 1 \$
	· · · · · · · · · · · · · · · · · · ·
TOTAL DOLLAR VALUE	FOR OPTION YEAR 2 \$
TOTAL DOLLAR VALUE	FOR OPTION YEAR 3 \$
TOTAL DOLLAR VALUE	FOR OPTION YEAR 4 \$
DOMENTAL COLUMN MOMENT (DECE WEED A	· 4 (1) YEAR OPTIONS) \$

#### E. OPTION PRICING

FAILURE TO INDICATE ACCEPTANCE OF THE OPTION BY ANNOTATING THE OFFEROR'S YEARLY OPTION PERCENTAGE CHANGE MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND MAY RESULT IN REJECTION OF THE OFFEROR'S ENTIRE PROPOSAL.

Offerors are required to stipulate their distribution price rate of change for all items for the four option years, in the event the option years are invoked.

OPTION YEAR ONE:	
OPTION YEAR TWO:	
OPTION YEAR THREE:	
OPTION YEAR FOUR:	

#### F. PLACE OF PERFORMANCE

- (a) The offeror must stipulate information pertinent to the place of performance. Failure to furnish this information with the offer may result in rejection of the offer.
- (b) No change in the places(s) of performance shall be permitted between the opening/closing date of the offer and the award except where time permits and then only upon receipt of the Contracting Officer's written approval.
- (c) Any change in the place(s) of performance cited in this offer and in any resulting contract is prohibited unless it is specifically approved in advance by the Contracting Officer.
- (d) The offeror in the performance of any contract resulting from this solicitation,
  ( ) intends, ( ) does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror as indicated in this proposal or quotation.

(e) If the offeror checks "interprovided below the required information."	ends" in paragraph (a) above, it shall insert in the spaces tion:
Place of Performance (Street, Address, City, County, State, Zip Code)	Name and Address of Owner and Operator of the Plant or Facility if other than Offeror or Quoter

#### **EVALUATION FACTORS FOR AWARD**

#### **GENERAL**

- (a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors (listed in descending order of importance) shall be used to evaluate offers:
  - 1. Corporate Experience/Past Performance
  - 2. Distribution System
  - 3. Quality Assurance
  - 4. Socioeconomic Considerations
  - 5. Procurement Pricing Plan
  - 6. DLA Mentoring Business Agreement (MBA)

Technical proposal is significantly more important than cost or price. However, when proposals become equal in technical merit, the evaluated cost or price becomes more important. As technical merit and the evaluated cost or price become essentially equal, other factors as listed below, may be used as discriminating elements for determining the selection of a source among otherwise substantially equal offers. They are listed in descending order of importance:

- (1) Small Disadvantaged Business Concerns;
- (2) Small Business Concerns which are also Women Owned Small Business Concerns;
- (3) Other Small Business Concerns:
- (4) Other concerns which are Women Owned Business Concerns
- (b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).
- (c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.
- (d) Source Selection and Evaluation Procedures
  - (1) Summary.

Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and business evaluation as described in paragraph below. The Contracting Officer may make a competitive range determination based on these evaluations, and submit it to

Officer may make a competitive range determination based on these evaluations, and submit it to the Source Selection Authority (SSA) for approval. The Government reserves the right to make award based on initial proposals. If award is not made based on initial proposals, written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further technical and business evaluations. Finally, a proposal will be selected for award by the SSA, as described in paragraph below.

#### (2) Evaluation Process.

- (i) Technical Evaluation Process Offerors are required to present a portion of the technical information orally and to submit the remainder of the technical proposal in writing, as prescribed in the section of this solicitation entitled **Submission Requirements**. Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified in paragraph (a) above. Proposals so technically deficient as to make them technically unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies in order to become acceptable after the date and time specified for the receipt of offers.
- (ii) Business Evaluation Process Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.4. The Government will evaluate all offeror's proposals to determine cost or price realism. Cost or price realism will demonstrate an offeror's understanding of the requirements of the solicitation. Included in this process is the evaluation of options. The Government will evaluate offeror's pricing on the items selected from the list of items referenced in the Schedule of Items. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government. A separate evaluation will also be made of the distribution prices provided for the market basket items, in order to determine the distribution price/total price ratio. This ratio reflects the percentage of the total unit price that is representative of the distribution price. This ratio will be calculated for the base year and the four option years. The average of the five ratios will be used for the final analysis. Aggregate Pricing is relatively more important than Distribution Pricing. However, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase.

Distribution prices that do not relate to the market basket items will be evaluated for fairness and reasonableness.

#### (3) Selection Process.

The final technical and business evaluation reports will be furnished to the Contracting Officer by the Evaluation Panels. The Contracting Officer will prepare a written recommendation for award and forward it to the SSA. It is the ultimate decision of the SSA to determine which offeror receives the award.

#### **EVALUATION FACTORS FOR AWARD**

#### TECHNICAL PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance at the factor level. Each factor will state the importance of its subfactor. The Government will make a risk assessment based on information contained in the proposal and other information, which has or may be derived from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or subfactors that place the Government at risk.

#### I. CORPORATE EXPERIENCE/PAST PERFORMANCE

The subfactors for Corporate Experience/Past Performance are of equal weight.

#### A. Corporate Experience

- 1. The Government will evaluate the offeror's experience in fulfilling requirements of similar dollars and volume for other customers in a Prime Vendor/regular dealer capacity and other Government contracts, if any. This assessment will be performed for any partner that will perform in support of the proposed contract. This evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.
- 2. The offeror's identification of key personnel, or caliber of personnel who will be key to the day to day management and overall success of the Prime Vendor Program will be evaluated. This information should be addressed during the Formal Oral Presentation.

#### B. Past Performance

When evaluating Past Performance, the offeror's written proposal, Government In-house records (if applicable), and the information provided by the points of contact or references designated by the offeror will be taken into account. This agency's personal experience with the offeror (if any) in terms of performance will be considered to be more significant than information provided by any other references.

1. The Government will evaluate the offeror's record of performance both as a regular dealer/prime vendor and with Government contracts, if any, to determine whether the firm has a successful history of conforming to contractual requirements or business agreements, a commitment to customer satisfaction, timely delivery of quality products, providing consistently high fill rates, and service. Offerors will also be evaluated on socioeconomic issues of past and present contracts (both Government and Commercial). Offerors that do not have records of past performance on socioeconomic issues will receive a "neutral" rating. This evaluation will also be performed for any partner involved in the proposed contract. Government in-house records will also be used for this evaluation, if applicable.

2. The Government will access the prime vendor's, or partners experience on contracts replicating the size and complexity of this solicitation. Firms that demonstrate significant experience in these areas will be rated more favorably than those firms that do not.

#### II. DISTRIBUTION SYSTEM

The Subfactors for Distribution System/Capability are of equal weight.

#### A. Product Availability

- 1. The number of items an offeror (and any partner(s)) currently carries in its inventory that meet the item descriptions, or commercial equivalent, of the item in our Market Basket in the solicitation will be evaluated.
- 2. The offeror's product availability system will be assessed in order to determine whether the firm is capable of supporting the requirements of the customers.
- 3. The offeror's policy regarding minimum order quantities to add new products to inventory within the Government specified quantity and time frame will be assessed.

#### B. Distribution and Resources

- 1. The firm's available capacity (total and open) resources will be evaluated as to how the requirement of the solicitation will be supported. Included, but not limited to, are warehouse space, delivery vehicles, and equipment, and inventory turnover rate etc.
- 2. The Government will assess the offeror's procedures to be employed to ensure orders are filled accurately and completely to meet the delivery schedule. The offerors fill rates with and without substitutions will be evaluated.
- 3. Procedures used to control shelf life and proper shelf life dating for the items normally inventoried and the proprietary items will be evaluated.

#### C. Ordering System

1. The Government will evaluate the offeror's ability to interface with STORES and transmit the transaction sets listed in the solicitation. The offeror may be required to transmit an 832, 997, and 810, in order to demonstrate its EDI compatibility. You are required to submit names of companies that you are currently supporting through EDI interchange, include points of contacts for references.

- 2. The firm must be able to produce all required management reports. The ability to produce additional management reports that would benefit the Government, other than those listed as a requirement of the solicitation, will be reviewed. Firm's capability to submit management reports and invoices electronically will also be evaluated.
- 3. The firm's ability to support the needs of the customers in the event the STORES system is not operational will be assessed. Highest consideration will be given to electronic "user friendly" ordering systems that have the capability to produce printed confirmation reports and to update prices, and/or systems that have the capability to transmit invoices electronically.
- 4. The firm's ability to support the needs of the customers in the event the commercial ordering system is not operational will be assessed.
- 5. The firm's ability to support the needs of our commercial customer, i.e. U.S. Coast Guard will be assessed. Your firm may be asked to provide a demonstration of your commercial ordering system.

#### D. Customer Service Approach

- 1. The customer support service, strategy, function and focus offered by the firm will be assessed to determine its commitment to customer satisfaction.
- 2. The services to be provided by all your customer service representative's to be assigned to this contract will be evaluated to include sales visits planned and value added services.
- 3. The offeror's plan to ensure that customers are notified by the required time of non-availability of any item and substitutions (to include backorders) will be evaluated. Process for pulling orders into the firm's mailbox including frequency and timeline will be evaluated.
- 4. The offeror's policy on breaking cases, along with type of items that can be split will be evaluated. Higher consideration will be given to offerors who can accommodate less than case quantities. Additionally, fees will be evaluated.
- 5. Offeror's will be evaluated on their ability to adapt to deviations to the electronic order including timelines and charges if any.
- 6. Procedures and response times for handling emergency orders over and above Solicitation requirements will be evaluated.
  - 7. Offer will be assessed to determine the range of services the firm offers.

#### E. Location

For normal deliveries as well as emergencies the Government will assess the offerors location as it relates to the support of the customer.

#### F. Surge/Mobilization

- 1. The Government will evaluate the offeror's ability to support "surge" requirements. The capability to swiftly react to this situation will be assessed.
- 2. The offeror's ability to respond to increased consumption requirements for an extended period of time will be evaluated. Firms must demonstrate the ability to maintain a high level of performance for a span of time, usually with less than thirty-(30) days notice.
  - 3. The firm's readiness plan will be assessed for completeness and ingenuity.

#### III. QUALITY ASSURANCE

### The subfactors for Quality Assurance are of equal importance.

#### A. Supplier Selection Program

- 1. The Government will evaluate the offeror's supplier selection program. This evaluation will be conducted to determine the effectiveness of the program to provide continued supply of quality products with minimal variation.
- 2. The offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers will be evaluated.

#### B. Quality Control and Assurance Procedures

The Government will evaluate the offeror's QC and QA procedures, including its inventory rotation methods, identification and correction of discrepancies, resolution of customer complaints, and inventory control methods to ensure that quality products are acquired and supplied.

#### C. Inspection and Sanitation Procedures

- 1. The Government will assess the offeror's proposed inspection procedures, including type, frequency and amount of inspection to ensure that proper procedures are maintained.
- 2. Procedures to ensure that the order conforms to the items ordered has the proper shelf-life dating, is free of damage and meets industry standards for product quality, will be evaluated.
- 3. The offeror's Sanitary Control Procedures and Stored Product Pest Management Program will be evaluated. This evaluation will include sanitary inspection reports and any ratings as applicable (e.g. AIB, ASI)

#### D. Recall Procedures

- 1. The offeror's recall procedures will be assessed for timeliness and thoroughness will be evaluated. The methods used for notification and identification will be judged.
- 2. The firms' methods for handling various types of recalls will be assessed.

#### E. Technical Descriptions

The Government will evaluate the offeror's product descriptions to determine if the items offered meet minimum salient requirements for those items which are not an identical match to the items listed in the solicitation.

#### IV. SOCIOECONOMIC CONSIDERATIONS

Note: For Socioeconomic Considerations under this factor, ONLY PRODUCT RELATED DIRECT COSTS are to be incorporated - NO INDIRECT OR SERVICE RELATED COSTS.

#### A. Socioeconomic Considerations:

The Government will evaluate the offeror's socioeconomic plan to ensure that, to the maximum extent practical, small, small disadvantaged, and women-owned small businesses are used as both suppliers and subcontractors in support of this Prime Vendor contract. The Government will evaluate the participation levels in terms of percentages and dollar values and comparatively assess the goals amongst the offerors. The Government will also perform a risk analysis of the offeror's Socioeconomic goals by evaluating organizational efforts -the measures that the offeror will take to ensure equitable opportunity, and further the opportunities, for small business (SB), small disadvantaged business (SDB) and women-owned small business (WOSB) firms will be evaluated. This assessment can enhance or detract from the overall factor rating. Offerors that are small business concerns will receive additional credit under this factor.

#### V. PROCUREMENT PRICING PLAN

The subfactors for Procurement Pricing Plan are of equal importance.

#### 1. Procurement Pricing Procedures

a. The manner in which prices are formulated will be evaluated. The method used for product costing for items acquired from any divisions, subsidiary or affiliate will be assessed.

- b. The Government will evaluate the offeror's purchasing procedures to assess its effective use of price economies. Purchasing procedures that are indicative of effective buying techniques by utilizing market prices, commercial catalog prices, price competition and volume price discounts etc. will be evaluated.
  - c. The offeror's method for converting its cost to a delivered price will be examined.

#### 2. Rebate Policy/Discounts/Allowances

- a. The Government will judge the offeror's policies for pursuing managing and collecting rebates, discounts and allowances.
- b. The offeror must demonstrate an aggressive policy towards returning the moneys realized as a result of these savings to the Government.

#### VI. DLA MENTORING BUSINEESS AGREEMENT (MBA)

The Government will evaluate the offeror's response to participating in the DLA MBA Program and its ability to mentor firms. The scope of the plan will also be evaluated. The responses from offerors on the MBA Program will be evaluated on a comparative basis amongst all offerors. The offeror(s) indicating the most comprehensive plan(s) will receive the highest rating; this rating will be further enhanced if the offeror identifies new business ventures rather than expansion of existing agreements. This evaluation will also be used to determine the offeror's willingness to assist SB's, SDB's and WOSB's in expanding their businesses.

#### COMPETITIVE RANGE DETERMINATION

If discussions are required, after initial evaluations are completed, the contracting officer will make a competitive range determination. Price and technical considered, only the highest rated offerors will be included in the competitive range. Offerors in the competitive range will be included in discussions. Offerors out of the competitive range will not participate in discussions and will no longer be considered for award. Offerors excluded from the competitive range will be notified in writing. At that time, Pursuant to FAR 15.505 (A) an offeror may request a pre-award or post-award debriefing. If a pre-award debriefing is held only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after the award is made.

## **EVALUATION FACTORS FOR AWARD**

## **BUSINESS PROPOSAL EVALUATION**

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing (Factor I) is relatively more important than Distribution Pricing (Factor II). **However**, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase.

#### I. Aggregate Pricing

The Government will evaluate the offeror's proposed pricing on the items selected from the list of the highest usage items provided by the customers listed in this solicitation, see "Prime Vendor Schedule of Items", pages 106-112. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government.

#### II. Distribution Prices

The Government will evaluate each offeror's distribution prices by determining an aggregate dollar value. This will be determined by multiplying the distribution prices by the estimated yearly requirements for the items listed in the solicitation. The aggregate dollar value will then be evaluated for reasonableness and overall low cost to the Government. Distribution prices, for all option years that do not relate to the market basket items will be evaluated for fairness and reasonableness. The percentage of distribution fee to total aggregate cost will also be evaluated.

#### III. Product Listing

The offeror's current product listing shall be used for informational purposes and will not be evaluated under the Business Proposal.

## **ATTACHMENTS**

Attachment 1:

**Subcontracting Plan** 

Attachment 2:

STORES Implementation Guidelines –

Part A & Part B - 810 Transaction Set

**Attachment 3:** 

**Current Catalog for Hawaii Area** 

**Attachment 4:** 

**National Allowance Program Agreements** 

Attachment 5:

**SOP for Prime Vendor Systems** 

**Management Visits** 

**Attachment 6:** 

**Corporate Experience and Past** 

Performance Forms (Technical Proposal

submission additional copies)

#### ATTACHMENT 1

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES. IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT COMMAND (DCMC) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE. IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

NOTE: Updated to include HUBZone and Small Disadvantaged Business Certification Requirements

THIS HANDOUT IS TO BE USED ONLY AS A REFERENCE TOOL IN PREPARING A SUBCONTRACTING PLAN.

#### SUBCONTRACTING PLANS

The Federal Acquisition Regulation, Clause 52-219.9 cites the six elements that each Subcontracting Plan <u>must</u> contain, i.e., goals; name and duties of the individual who will administer the plan; a description of efforts; flowdown clause; reports and records.

Goals: expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, HUBZone small business, small disadvantaged business and women-owned small business concerns that are realistic.

Administration: Name, title, and position within the corporate structure; duties and responsibilities of the individual who will administer the subcontracting program.

Description of Efforts: Describe steps to be taken to ensure equitable opportunities to small, HUBZone small business, small disadvantaged business and women-owned small business concerns.

Flowdown Clause: Requirement for subcontracts that offer further subcontracting opportunities and for subcontracts in excess of \$500,000.

Reports: Requirement to submit periodic reports

Records: Requirement to maintain records on adopted procedures to comply with requirements and goals in the plan.

The following information will assist you in determining what type of plan would be most beneficial for your firm to submit.

#### INDIVIDUAL SUBCONTRACTING PLAN:

This type of plan covers the entire contract period (including option years); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract has been completed.

#### MASTER SUBCONTRACTING PLAN:

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant or division wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

#### COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:

This type of plan is submitted on a plant or division wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered the subcontracting plan may cover the company's commercial production generally, both for government contracts and for regular commercial sales. The plan will remain in effect for an entire fiscal year. It is

preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295.

#### **DEFINITIONS**

SMALL BUSINESS CONCERN: A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

HUBZone: An historically underutilized business zone, which is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation.

HUBZONE SMALL BUSINESS CONCERN: A small business concern that is located in an "historically underutilized business zone;" is owned and controlled by one or more U. S. Citizens; and at least 35% of its employees reside in the HUBZone. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUBZone small business, it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its Internet site at <a href="https://www.sba.gov/hubzone">www.sba.gov/hubzone</a>. The concern must appear on the list to be a HUBZone small business concern. HUBZone certifications will also appear in individual firm profiles in SBA's PRO-Net.

SMALL DISADVANTAGED BUSINESS CONCERN (SDB): A small business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals: or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete in the free enterprise systems is impaired due to diminished capital and credit as compared to others in the same/similar line of business and, as a result, have been or are likely to be precluded from successfully competing in the open market. A socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for certification under the SBA Section 8 (a) Program), excluding his/her ownership interest in the company and equity in his/her personal residence is considered to be economically disadvantaged.

Effective October 1, 1999, a subcontractor claiming SDB status must be certified by the Small Business Administration. SDBs can obtain application information from the SBA by calling 800-558-0884. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at http://pro-net.sba.gov.

WOMAN-OWNED SMALL BUSINESS CONCERN: A small business concern that is at least 51% owned by one or more women; or in the case of any publicly owned business, at least 51% of the stock is owned by one or more women and whose management and daily business operations are controlled by one or more women.

SUBCONTRACT: Means any agreement (other than one involving an employee-employer relationship) entered into by a Federal Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract or subcontract.

## 4 of

## SUBCONTRACTING PLAN

	Date:
CONT	FRACTOR:
ADDF	RESS:
SOLI	CITATION #:
END	ITEM/SERVICE
Fill in	Applicable Section:
Тур	e of Plan
1.	Master Subcontracting Plan
	Plant/Distribution Site
	Division
2.	Commercial Subcontracting Plan
	Plant/Distribution Site
	Division
3.	Individual Contract Plan Total Contract Dollar Value
	Complete the following if submitting a Commercial Subcontracting Plan.
	Company/Division's Fiscal Year
	FROM;TO: (Month/Year) (Month/Year)
	Total Estimated FY Dollar Value: \$

- 4. In accordance with FAR Clause 52.219-9 The offeror's subcontracting plan shall include, at a minimum, the following:
- 1. Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small, HUBZone small business, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. For individual contract plans, the total dollars to be subcontracted are stated. For commercial plans, the total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales are stated.
- 2. The suggested format for percentage and dollar goals follows:

Total to be Subcontracted	DOLLARS \$	PERCENT %
A. To Large Business	\$	%*
<ul> <li>B. To Small Business</li> <li>1. HUBZone SB</li> <li>2. To Disadvantaged SB</li> <li>3. To Women-Owned SB</li> <li>4. To Other SB's</li> </ul>	\$ \$ \$ \$	%* %* %* %*

\*Divided into Total to be Subcontracted

- 3. A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small, HUBZone small business, small disadvantaged business, and women-owned small business concerns. (Note: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (\*), HUBZone small business by two asterisk (\*\*), small disadvantaged business by three asterisks (\*\*\*) and women owned small business concerns by four asterisks (\*\*\*\*).
- 4. A description of the method used to develop the subcontracting goals in item 2 above.
- 5. A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Small Business Administration's Procurement Marketing and Access Network (PRO-Net), the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone small business, small disadvantaged business and women-owned small business concern trade associations). Information in PRO-Net can be relied upon as an accurate representation of a concern's size and ownership for the purposes of maintaining a small, HUBZone, small disadvantaged and women-owned small business source list. Use of PRO-Net as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.
- 6. A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with small, HUBZone small business, small disadvantaged, and women-owned small business concerns.
- 7. The <u>name of the individual</u> employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.
- 8. A description of the efforts the offeror will make to assure that small, HUBZone small business, small disadvantaged business and women owned small business concerns have an equitable opportunity to complete for subcontracts. (This element shall include, but shall not be limited to, the following:)

In order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

- a. Assist small business, HUBZone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, HUBZone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
- b. Provide adequate and timely consideration of the potentialities of small, HUBZone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.
- c. Counsel and discuss subcontracting opportunities with representatives of small, HUBZone small business, small disadvantaged and women owned business concerns.
- d. Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.
- 9. Assurances that the offeror (I) will include the clause in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) who receive subcontracts in the excess of \$500,000.00 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.
- 10. Assurances that the offeror will (I) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms; and (iv) ensure that its subcontractors agree to submit Standard forms 294 and 295.
- 11. Recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):
  - a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
  - b. Organizations contacted in an attempt to locate sources that are small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
  - c. Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating (A) whether small business concerns were solicited and if not, why not; (B) whether HUBZone small business concerns were solicited and, if not, why not; (C) whether small disadvantaged business concerns were solicited and if not, why not; (D) whether women-owned small businesses were solicited and if not, why not; and (E) if applicable, the reason award was not made to a small business, HUBZone small business, small disadvantaged business, or women owned small business concern
  - d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; and (C) conferences and trade fairs to locate small, HUBZone small business, small disadvantaged and women owned small business concerns.

- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.
- f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address and business size of each subcontractor. Contractors having company or division-wide annual plans need not comply with this requirement.
- g. SUPPLEMENTAL INFORMATION

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:

- a. Establish a subcontracting goal of 5% for small disadvantaged businesses.
- b. Identify efforts to provide technical assistance to SDB's.
- c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when fapplicable.

SIGNATURE:	
TYPED NAME:	(EXECUTIVE OF COMPANY *)
TIPED NAME.	
TITLE:	
COMPANY:	
DATE:	
PLAN ACCEPTED BY:	DATE:
	(CONTRACTING OFFICER)
• THE INDIVIDUAL SIGNING TO ADMINISTRATOR.	HE PLAN SHALL BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAI
	OFFICER: UPON INCORPORATION OF A PLAN INTO THE CONTRACT, OLLAR VALUE OF THE CONTRACT \$
DATE THAT PLAN W	AS FORWARDED TO APPROPRIATE DCMC.

#### ATTACHMENT 2

## EDI Implementation Guidelines for Subsistence Prime Vendor (STORES) May 1, 1998

## PART A

SECTION 1.0 GENERAL INFORMATION
1.1 CONTACTS 1.2 EDI - HOW IT WORKS 1.3 PARTIES INVOLVED 1.4 TRANSACTION SETS 1.5 SOFTWARE 1.6 NETWORKS 1.7 STANDARDS
SECTION 2.0 TRADING PARTNER SETUP
2.1 LEGAL 2.2 PHASE I - SAMPLE TEST FILE SECTION 3.0 PRODUCTION PROCEDURES
3.1 OUTGOING TRANSMISSION SCHEDULE
SECTION 4.0 EDI TRANSACTION SETS
4.1 832 CATALOG (VENDOR TO DSCP)

## PART B

810 Transaction Set Version 3050 Electronic Invoice Revised 7/30/98

## **Section 1.0** General Information

#### 1.1 Contacts

Contact For	Name	Phone Number
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	http://www.saecrc.org
EDI Technical Support	Don Holmes	(215) 737-7317
Network Technical Support	DAASC - Paul McGhee	(937) 656-3805
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Keith Ford	(215) 737-2903
STORES Technical Support	STORES Help Desk	(800) 729-7869

#### 1.2 EDI - How It Works

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and Receipting Electronic System (STORES).

Purchase orders are transmitted electronically to a network on a daily basis. The customer may order more than once a day. The network processes the files into the vendor's mailbox where the orders are held awaiting pick-up by the vendor. Replies are sent to the network by vendors to acknowledge that the transmission was received. These acknowledgments are picked up later by each customer's system. Each party communicates with the network which greatly simplifies the process.

When the network delivery to the vendor is complete, optimal use of the data by the vendor will be achieved when the vendor converts the purchase order data from the standard transmission format into their own internal format. Vendor processing can then occur without having to key the purchase order data.

Vendors provide initial and updated catalog item and price data via EDI. This data is transmitted to the Defense Personnel Support Center (DSCP) and not directly to the customer.

#### 1.3 Parties Involved

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 50 military bases participating in the European Theater with approximately 50 ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also

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has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

Orders to be sent via EDI are determined by the customer's purchasing locations at the military base. These locations can be a dining facility, warehouse, depot, hospital, ship, child care center, or other facility. The purchasing locations are determined by the needs of the customer.

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It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area. Other vendor or distributor's participation levels may be negotiable, and should be discussed with the DSCP EDI Coordinator.

#### 1.4 Transaction Sets

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DSCP via EDI. This summary transaction contains only a total purchase order dollar amount and number of food items ordered. When the customer receives the goods ordered, quantities received are recorded using the STORES system. Once the receipts are approved and released, the 861 Receipt transaction set is used to send the details to DSCP. Vendors may receive copies of the 861 Receipt if desired.

Customers will not issue order cancellations via EDI. Vendors will not directly notify the customer of price changes, term changes, or deletions. The vendor sends this information via EDI to DSCP via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DSCP will send the 832 transaction set to all customers with the updated catalog information.

The EDI transaction sets are described in detail in later sections of this guideline. Vendors must be able to support the 850 Purchase Order, 832 Catalog, 997 Functional Acknowledgment, and, if desired, the 861 Receipt.

#### 1.5 Software

All DSCP customers will be using the same EDI software and network to transmit orders. A standard system will be installed at all the participating military bases. Standard procedures have been implemented to ensure the distributed operations can be controlled and maintained from the central site in Philadelphia.

The vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

#### 1.6 Networks

Networks are used as a clearinghouse for all transmissions. Sending and receiving parties may work independently of each other by letting the network handle problems such as storage, communication incompatibilities, scheduling and retransmission.

DSCP pays the network charges for delivery of the customer's documents to the network. The vendor will pay the charges for delivery of the customer's documents from the network to the vendor's system. Vendors may access the network by various means. Access may be via dial-up modem or via an Internet utility.

Various means of carrying data among the customers, vendors, and DSCP are being considered at this point. Toll-free 1-800 lines will not be used overseas. Vendors will need to rely on other means of accessing STORES. One of the most likely scenarios uses the Internet to pass and receive transactions. This may require that the vendor use an Internet service provider to access STORES.

#### 1.7 Standards

DSCP subscribes to the American National Standards Institute (ANSI) X12 standards. The version supported in the purchase order transaction set is Version 3 Release 4 Subrelease 2. Version 3060 may also be supported in future releases of STORES. ANSI X12 documentation may be obtained from:

EDI Support Services, Inc. PO Box 203 Chardon, Ohio 44024 1-800-334-4912

Once a new version of standards has been adopted and documented, DSCP will evaluate the changes to determine the impact to the system. DSCP will progress to a new version of the standards as needs justify. In such instances, the old version of the standards will continue to be supported as long as seems practical and necessary.

When it is necessary to convert to a new version of standards, DSCP will contact all trading partners and will furnish the date when DSCP will be prepared to transmit and receive messages in the new format. Appropriate document layouts will also be furnished. Arrangements can be made through the DSCP EDI Coordinator to conduct a test transmission using the new version of standards.

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## **Section 2.0** Trading Partner Setup

### 2.1 Legal

Before DSCP customers can progress from test to production mode with the purchase order transaction, an Electronic Purchase Agreement (EPA) should be ratified. An EPA is a contract between the vendor and DSCP to send and receive documents electronically and in no way interferes with the contract, general purchase agreement or Purchase order terms.

## 2.2 Phase I - Sample Test File

During the Sample Test Phase generic purchase orders will be sent to vendors to ensure capability of receiving the customer's orders. Similarly, catalog files will be sent from the vendor to DSCP to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

## **Section 3.0** Production Procedures

### 3.1 Outgoing Transmission Schedule

Currently, DSCP customers will only be transmitting outbound 850 purchase orders. Vendors will respond to 850 purchase orders with a 997 functional acknowledgment. Vendors will also send 832 Catalog transaction sets to DSCP. Additional transaction sets may be implemented at a future date. At that time the DSCP EDI coordinator will notify the customer and vendor with the appropriate information. DSCP customers and vendors have access to the network at any time. There is a scheduled batch process at DSCP which begins at 6:00 p.m. EST/EDT each day. Transactions received in Philadelphia, PA after that time will not be processed until the next day. Network overhead should be taken into account; allow 15 to 60 minutes depending on network traffic.

#### 3.2 Verification of Transmission

DSCP customers expect the vendor to send a Functional Acknowledgment upon receiving an order transmission. Most systems can be programmed to send these automatically.

### 3.3 Problem Recovery During Production

During test mode, transmission problems are generally not recovered. After moving into production mode, delays, omissions, duplicates or any other type of error have to be addressed promptly. In the unlikely event that a delay lasts three days or longer, the DSCP customer will contact the vendor concerning the need to transmit hardcopy orders.

If the Interchange Control Number (ISA13 element) is received more than once, the vendor should not process the duplicate transmission. Although the DSCP standard software has the constraints to prevent sending out duplicate purchase orders, the vendor may still need to consider making a software check for purchase order numbers that may be inadvertently sent more than once.

It is DSCP's intent to successfully deliver data to the network for each vendor on each scheduled day. If the customer is unable to accomplish this by the agreed upon time, the customer will attempt to complete the delivery by no later than the next scheduled transmission. If the customer is reasonably confident of resolving the problem within that 24 hour period, there is no need to contact the receiving party.

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If communications with the network fail due to a problem which is not corrected by the next scheduled transmission, the party experiencing the problem should evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper

corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

The DSCP STORES Help Desk or DSCP Account Manager should be promptly contacted with operational concerns related to purchase order transactions.

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#### Section 4.0 **EDI Transaction Sets**

#### 4.1 832 Catalog (Vendor to DSCP)

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. DSCP prepares and sends the catalog update information on Sunday night. DSCP customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DSCP to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DSCP via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DSCP) and is described below.

Segment : :	Elements : 37.5	Value :	Stize "
ST Transaction Set Header	ST01	"832"	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	"PC" - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	"152" - effective date of change	
	DTM02	update-date	Date
	DTM03	update-time (HHMMSS)	Time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	"SW" - stock number	
]	LIN03	stock-number	13 AN
	LIN04	"VP" - vendor part	
	LIN05 LIN06	part-number "ZZ" - mutually defined to indicate the type of change	25 AN

	LIN07	undete indicator	1 AN
	LINO7 LINO8	update-indicator "ZZ" - mutually	1 AIN
	LINUO	defined to indicate	
		economic indicator	
	LIN09	economic indicator	2 AN
	LINUS	economic muicator	2 A11
PID Product/Item Description	PID01	"F" - free form	
= 33331 <b>;</b>	PID02	"GEN" - general	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-	80 AN
		description	
		- · · · · <b>· ·</b> · · · · · · · · · · · · ·	
P04 Item Physical	PO401	units-per-purchase-	4 UI
Detail		pack	
	PO402	package-size	8 explicit decimal 2 "12345.78"
	PO403	package-unit-of-	2 AN
		measure	
	PO404	packaging-code	5 AN
ITD Terms of Sale	ITD01	"16" - Prompt	
		Payment Act	
	ITD02	n/a	
	ITD03	n/a	
	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
}	ITD08 ITD09	n/a n/a	
ļ	ITD10	n/a	
	ITD10	n/a	
	ITD12	Brand Name	40 AN
	11012	Diana Name	40 MI
CTP Pricing Information	CTP01	n/a	
	CTP02	"STA" - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	- -
	CTP05	unit-of-measure	2 AN
•			

Serment Server	Committee 4. 18. 19.	Manos Santa	STATE OF THE STATE
	CTP06	"SEL" Price	3
		Multiplier Qualifier	
	CTP07	ratio-numerator	4 UI
	CTP08	ratio-denominator	4 UI
CTT Transaction Totals	CTT01	total number of line items	4 UI
SE Transaction Set Trailer	SE01	number of included segments	
	SE02	transaction set control number	

## 4.2 850 Purchase Order (Customer to Vendor)

All food ordering sites will use the 850 Purchase Order. Once the order is approved and released from the STORES system, the user will send the 850 to the vendor. Orders may be sent any number of times during the day. Once an order is received by the vendor, the vendor will send the 997 Functional Acknowledgment back to the customer. This will confirm that the order was successfully received by the vendor.

Segment	<b>Exement</b>	Value	Size .
ST Transaction Set Header	ST01	"850"	
	ST02	n/a .	
BEG Beginning Segment for Purchase Order	BEG01	"00" - original	
ruichase Ordei	BEG02	"NE" - new order	
	BEG03	purchase-order- number	14 AN
	BEG04	contract -order- number	4 AN
	BEG05	contract-order-date	date
	BEG06	contract-number	13 AN
DTM Date/Time Reference	DTM01	"002" delivery requested	
	DTM02	required-delivery- date	6 AN
N1 Name	N101	"ST" ship to	
	N102 N103	n/a "10" - Department of Defense Activity	2 AN
		Address Code	
	N104	(DoDAAC) ship-to-dodaac	6 AN
N2 Additional Name Information	N201	ship-to-facility name or number	35 AN
ivanic inivimation	N202	ship-to-building name or number	35 AN
N3 Address Information	N301	ship-to-address-1	35 AN
	N302	ship-to-address-2	35 AN

Segment	Stevenier - 25	Saine 127	
N4 Geographic Location	N401	ship-to-city	25 AN
	N402	ship-to-state	2 AN
	N403	ship-to-zip	9 UI
PO1 Baseline Item	PO101	line-item-number	4 UI
	PO102	quantity	5 UI
	PO103	unit-of-measure	2 AN
	PO104	vendor-selling-price	10 explicit decimal 2 "1234567.90"
	PO105	n/a	
	PO106	"VP" - vendor part	
	PO107	vendor-part-number	25 AN
	PO108	"SW" - stock- number	15 AN
	PO109	stock-number	15 AN
	PO110	"ZZ" - mutually defined	
	PO111	FIC	3 AN
PID Production/Item Description	PID01	"F" - free form	
•	PID02	n/a	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-	80 AN
		description	
CTT Transaction Totals	CTT01	line-item-number	4 UI
	CTT02	total-purchase- order-dollar	12 explicit decimal 2
	SE01	number of included	
	SE02	segments transaction set control number	

### 4.3 861 Receipt

The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

Elentent	Value	Size
ST01	"861"	3 ID
ST02	n/a	
BRA01	P.O. number	14 AN
BRA02	date receipted (YYMMDD)	6 DT
BRA03	"00"	2 ID
BRA04	"1"	1 ID
REF01	"1I"=order num "CT"=contract num	2 ID
REF02	either order num or contract num	1-30 AN
DTM01	"002"	3 ID
DTM02	required delivery date (RDD) (YYMMDD)	6 DT
N101	"ST"	2 ID
N102	ship-to DODAAC	1-35 AN
N103	"10"	2 ID
N104	supplemental DODAAC	2-17 AN
	ST01 ST02 BRA01 BRA02 BRA03 BRA04 REF01 REF02 DTM01 DTM02	ST01 "861"  ST02 n/a  BRA01 P.O. number  BRA02 date receipted (YYMMDD)  BRA03 "00" BRA04 "1"  REF01 "1I"=order num  "CT"=contract num  either order num or contract num  DTM01 "002"  DTM02 required delivery date (RDD) (YYMMDD)  N101 "ST" N102 ship-to DODAAC N103 "10" Supplemental

Sented : A	abeneres y	Value	
RCD Receiving Conditions	RCD01	CLIN	1-11 AN
	RCD02	quantity received	1-9 R
	RCD03	"ZZ"	2 ID
	RCD04	STORES software version	1-9 R
	RCD05	"ZZ"	2 ID
	RCD06	quantity ordered	1-9 R
	RCD07	"ZZ"	2 ID
	RCD08	vendor price	1-9 R
LIN Item Identification	LIN01	CLIN	1-11 AN
	LIN02	"A4"	2 ID
	LIN03	DSCP stock number	1-30 AN
REF Reference Numbers - to identify Document Number, Signal and Fund Codes	REF01	"ZZ" = document number "T4" = signal code "FU" = fund code	2 ID
	REF02	either document number, signal code, or fund code	1-30 AN
	REF03	n/a	
CTT Transaction Totals	CTT01	number of line items	1-6 NO
	CTT02	total dollar value	1-10 R
SE Transaction Set Trailer	SE01	number of included segments	1-10 NO
	SE02	transaction set control number	4-9 AN

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# **PART B**



810 Transaction Set Version 3050 Electronic Invoice REVISED 7/30/98

#### 810 INVOICE VERSION 3050 **FUNCTION GROUP=IN**

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

Prime Vendor(s) NOTE: Certain data segments will require data transmitted as it appears on the Purchase Order. Reference page 1A.

TA	BLE 1		
POS NO	SEG ID	DESCRIPTION	REQ
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
		Loop I.D N1	
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	<b>o</b> `
140	DTM	Date/Time Reference	O (M for DSCP)
т	ADIE 2	Loop ID IT1	
010	ABLE 2 IT1	Loop I.D. – IT1  Passline Item Data (Invaine)	O (M for DSCP)
010	111	Baseline Item Data (Invoice)	O (M 101 DSCF)
<u>T</u>	ABLE 3		
010	TDS	Total Monetary Value Summary	v M
			, <del>- : -</del>
		Loop I.D SAC	
040	SAC	Service, Charge Information	O
		_	
		Loop I.D. – ISS	
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

### 810 INVOICE VERSION 3050 FUNCTION GROUP=IN

### The following information applies to PRIME VENDORS only!!

### Baseline Item Data (IT1):

- 1. Contract Line Item Number (CLIN): The very "FIRST CLIN" as it appears on the Purchase Order, "MUST" be transmitted in the IT101. Data is required in all IT1 segments.
- a. If the "FIRST CLIN" was "NOT" delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).
- b. This is Optional. <u>If</u>, additional CLIN(s) on the <u>same</u> Purchase Order <u>have not</u> been delivered, data "MAY" be transmitted, but is not required.
- 2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.
- 3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.
- 4. Any "new" CLINS/line items, (substituions & adds) must appear as the last line on the invoice. Adds "MUST" start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. SEE EXAMPLES...
  - a) SP030098D1234 063A = CLIN # 9999AA 063A = CLIN # 9999AB 063A = CLIN # 9999AC
  - b) SP030098D1234 064T = CLIN # 9999AA 064T = CLIN # 9999AB 064T = CLIN # 9999AC

1A

SEG ID ST Transaction Set Header

POS NO 010

REQ DES Mandatory

MAX USE 1

PURPOSE Indicates the start of transaction set and to assign a control number

### DATA ELEMENT SUMMARY

### REF ELE IDDESCRIPTION REQ TYPE LENGTH

ST01 143 Transaction Set Identifier Code M/Z ID 3/3

Code uniquely identifying a

Transaction set. 810 X12.2 Invoice

ST02 329 Transaction Set Control Number M AN 4/9

Identifying control number that must be unique within the Transaction set functional group assigned by the originator

For a transaction set

#### NOTE:

The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.

(e.g. 810 selects the invoice transaction set)

#### **EXAMPLE**

ST\*810\*000004110

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BIG Beginning Segment for Invoice SEG ID

POS No 020

**REQ DES** Mandatory

MAX USE

Indicates the beginning of an invoice transaction set and to **PURPOSE** 

Transmit identifying numbers and dates

	<del></del>	DATA ELEMEN	IT SUMM	ARY			
REF	ELE ID I	DESCRIPTION	REQ	TYPE	LENGTH		
BIG01	373	Invoice Date (YYMMDD) * Date	ate of the in	voice	M/Z	DT	6/6
BIG02	76	Invoice Number Identifying number	er assigned	M by issuer	AN	1/8	
BIG04	324	Contract Number (PIIN) SP0300981 0 = numeric zero	D1234		М	AN	13/13
BIG05	328	Release Number/6 (e.g. 063A)	Call		M	AN	4/4
BIG07	640	Transaction Type DI= Debit Invoice		M	ID	2/2	
BIG08	353	Transaction Set P ZZ = Mutually De		e	M	ID	2/2
NOTE: BIG04 - Do not transmit dashes or slashes BIG08 - Applied to Invoices for "PRIME VENDORS ONLY"  ** Non-Prime Vendors do not use BIG08							

### **EXAMPLE**

P.V. transmits BIG\*980303\*DSCP1111\*\*SP030098D1234\*063A\*\*DI\*ZZ

Non P.V. BIG\*980303\*DSCP1111\*\*SP030098D1234\*063A\*\*DI

### Loop Repeat 200

SEG ID N1 Loop ID

POS NO 070

REQ DES Optional (Mandatory for DSCP)

MAX USE 1

PURPOSE Identify a party by type of organization, name and code

		DATA ELEMENT SUMM	IARY		
REF	ELE IDDESC	RIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code ST = Ship To	М	ID	2/2
N102	93	Name (e.g. FT Sam Houston TX)	X	AN	1/35
N103	66	Identification Code Qualifie 10 = Dept of Defense Activ		ID ess Code (	2/2 DoDAAC)
N104	67	Identification Code/DoDA/(e.g. FT9068)	AC X	AN	6/6

### **EXAMPLE**

N1\*ST\*FT SAM HOUSTON TX\*10\*FT9068

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SEG ID REF Reference Number

POS NO

110

**REQ DES** Optional (Mandatory for DSCP)

MAX USE

**PURPOSÈ** Specify identifying numbers (DSCP-Purchase Order Number)

	DATA ELEMENT SUMM	IARY			
REF ELE IDDESC	RIPTION	REQ	ТҮРЕ	LENGTH	
REF01 128	Reference I.D. Qualifier RQ = Purchase Requisition	Number	M	ID	2/2
REF02 127	Reference I.D. / Purchase Order No. (e.g. FT90688063	31234)	X	AN	14/14

**EXAMPLE** 

REF\*RQ\*FT906880631234

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SEG ID ITD Terms of Sale

POS NO 130

REQ DES Optional \*\* See Note Below

MAX USE >1

PURPOSE To specify terms of sale

	DATA ELEMENT SUM	MARY			
REF ELE IDDESO	CRIPTION	REG	ТҮРЕ	LENGTH	
ITD01 336	Terms Type Code 16 = Prompt Payment Act		O	ID	2/2
ITD03 338	Terms Discount Percent Terms discount percentage A percent, available to the Invoice is paid on or before (e.g. 2% = 00.020)	purchase	r if an	R3	1/6
ITD04 370	Terms Discount Due Date (YYMMDD)		O	DT	6/6
ITD05 351	Terms Discount Days Due Number of days in the term By which payment is due i (e.g. 15 = 015)		_	N earned	3/3
NOTE: Use only "IF" Contract Terms are better than current Contract Terms and Conditions in DSCP Contracts					

### **EXAMPLE**

ITD\*16\*\*00.020\*980310\*015

Decimal uses one position in Length. Zero fill ITD03 and ITD05

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SEG ID DTM Date/Time Reference

POS NO 140

REQ DES Optional (Mandatory for DSCP)

MAX USE 10

PURPOSE To specify pertinent dates and times

DATA ELEMENT SU	MMARY		
REF ELE IDDESCRIPTION	REQ	TYPE	LENGTH
DTM01 374 Date/Time Qualifier 011 = Shipped	M	ID	3/3
DTM02 373 Date (YYMMDD)	X	DT	6/6

EXAMPLE
DTM\*011\*980301

#### **PRIME VENDORS ONLY!!!**

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
POS NO 010
REQ DES Optional (Mandatory for DSCP)\*\*See Note Below
MAX USE 1

PURPOSE Specify the basic and most frequently used line item data

(CLIN level) for the invoice and related transactions

		DATA ELEMENT SUMMAR	RY			
REF	ELE ID	DESCRIPTION	REQ	ТҮРЕ	LENGTH	
IT101	350	Assigned Identification Contract Line Item Number (CI **(e.g. 0001)	O/Z LIN)	AN	4/6	
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9	
IT103	355	Unit or Basic Measurement	x	ID	2/2	
IT104	212 *decimal uses	Price-extended CLIN \$\$ Amt sone position length (e.g. 25.50 = 0	X 0000025.5	R2 0)	1/10	
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2	
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	x	AN	13/13	
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2	
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2	
NOTE	E: PRIME VE	NDORS ONLY::: Data required	in all segn	nents.		

### **EXAMPLE**

IT1\*0001 \*10\*CA\*\*0000025.50\*\*FS\*891500E210123\*ZZ\*PV

Refer to page 1A "IF" CLIN was NOT shipped- (e.g. zero fill quantity and price field)

### **NON-PRIME VENDORS ONLY!!!**

### Loop Repeat 200000

SEG ID POS NO REQ DES MAX USE	IT1 Baseline Item Data (Invoice) 010 Optional (Mandatory for DSCP) **See Note Below 1
PURPOSE	Specify the basic and most frequently used line item data (CLIN level) for the invoice and related transactions

		DATA ELEMENT SUN	MARY	7			
REF	ELE IDDESC	RIPTION	REQ	TYPE	LEN	IGTH	
IT101	350	Assigned Identification Contract Line Item Numb (e.g. 0001)	oer (CL)	O/Z IN)	AN	4/6	
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)		ΧN	1.	/9	
IT103	355	Unit or Basic Measureme	ent	X	ID	2/2	
IT104		Unit Price Amount al uses one position length	(e.g. 2.	X 50 = 0000	R2 0002.50)	1/10	
IT106	235	Product/Service I.D. Qua FS = National Stock Nun		X	ID	2/2	
IT107	234	Product/Service I.D. (e.g. 891500E210123)		x	AN	13/13	
NOTE: NON PRIME VENDORS ONLY:::: Data required in all of the above segments.  EXAMPLE							
IT1*0001 *10*CA*0000002.50*FS*891500E210123							

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SEG ID TDS Total Monetary Value Summary

POS NO 010

REQ DES Mandatory

MAX USE 1

PURPOSE Specify the total dollar amount of the invoice

DATA ELEMENT SUMMARY

REF ELE IDDESCRIPTION REQ TYPE LENGTH

TDS01 610 Amount of Total Invoice M N2 1/10

(e.g. 123.45 = 0000012345)

**EXAMPLE** 

TDS\*0000012345

### Loop Repeat 25

SEG ID SAC Service, Promotion, Allowance, or Charge Information

POS NO 040 REQ DES Optional

MAX USE

PURPOSE To request or identify a service, promotion, allowance, or charge

### DATA ELEMENT SUMMARY

REF ELE IDDESCRIPTION REQ TYPE LENGTH

SAC01 248 Allowance or Charge Indicator M/Z ID 1/1

C = Charge

SAC05 610 Total Amount of Service O/Z N2 1/10

(e.g. 30.50 = 0000003050)

### **EXAMPLE**

SAC\*C\*\*\*\*0000003050

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SEG ID

CTT Transaction Totals

POS NO

070

**REQ DES** 

Optional (Mandatory for DSCP)

MAX USE

.

**PURPOSE** 

To transmit a hash total for a specific element in

The transaction set

DATA ELEMENT SUMMARY

REF ELE IDDESCRIPTION

REQ TYPE LENGTH

CTT01 354

Number of CLIN Line

Items Invoiced

M

No

1/6

**EXAMPLE** 

CTT\*125

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29

SEG ID SE Transaction Set Trailer

POS NO 080

REQ DES Mandatory

MAX USE 1

PURPOSE Indicates the end of the transaction set and provide the count of the

Transmitted segments (including the beginning (ST) and ending

(SE) segments)

		DATA ELEMENT SUM	<b>I</b> MARY			
REF	ELE IDDES	CRIPTION	REQ	T	YPE	LENGTH
SE01	96	Number of Included Segn	nents	M	N	1/10
SE02	329	Transaction Set Control N	Number	M	AN	4/9

**EXAMPLE** 

SE\*30\*000004110

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### ATTACHMENT 3

STOCK NUMBER	ITEM DESCRIPTION
8905-00 - 079 - 2796	CHICKEN, CUT-UP, CKD, FZN, 8PC, FOR OVENFRY, 1/18 LB CASE, BREADED
8905-00 - 080 - 5266	PASTRAMI, CKD,FRZ,2-1/2 TO 4/4 LB. AVG
8905-00 - 080 - 5325	SAUSAGE, KNOCKWURST, LINKS, FZN, ALL BEEF, 5 IN MAX, 5 PER LB, NAMP 816, 50/3.2
8905-00 - 080 - 5565	SAUSAGE, ITALIAN, LINKS, HOT, FZN, ALL PORK, 40/4 OZ EA
8905-00 - 080 - 5656	SAUSAGE, ITALIAN, LINKS, SWEET, FZN, ALL PORK, 40/4 OZ EA
8905-00 - 080 - 5805	SAUSAGE, POLISH, KIELBASA, LINKS, COOKED, PORK OR BEEF 3-5"40/40Z
8905-00 - 080 - 6007	HEN,CORNISH,ROCK, FZN, WHOLE, RTC, US GR A, 24/ 22 OZ EA
8905-00 - 118 - 2322	PEPPERONI, SLICED, FRZ, 1/25 LB. CS
8905-00 - 126 - 3416	CHICKEN, WHOLE, FZN, W/O NECK/GIB, RTC, BROIL/FRYER, GRADE A, 3 - 3 1/2 LB, 1/40
8905-00 - 126 - 4062	PORK SHOULDER, BOSTON BUTT, FZN, BONE-IN, 6/ 10 LB AVG LB, NAMP 406
8905-00 - 126 - 8743	PORK RIBS, SPARERIBS, FZN, 3 1/2 & DOWN, NAMP 416
8905-00 - 127 - 8453	FISH, SHRIMP, RAW, UNPLD, FRZ, HEADLESS, 26 TO 30 PER LB, 10/5 LB PGS PER 50 LB CS
8905-00 - 127 - 8472	FISH, COD, FILLETS, RAW, FZN, 32/5 OZ EA, 1/10 LB CS
8905-00 - 128 - 7914	FISH, CLAMS, SURF/SKIMMER,MINCED,NAT JUICE,12/51 OZ CN
8905-00 - 133 - 5886	BEEF ROUND (OVEN ROAST), KNUCKLE, PEELEDOR TOP ROUND, FZN,5/9 LB, NAMP167A/169
8905-00 - 133 - 5887	BEEF CHUCK (POT ROAST), ROLL OR CLOD, TIED, FZN, 4/10 LB, US CHOICE, IMPS 114B
8905-00 - 133 - 5888	BEEF ROUND (OVEN ROAST), TOP INSIDE, FZN, 2 ROUNDS NETTED, 46 LB AVG., NAMP 169
8905-00 - 139 - 8481	VEAL STEAK, FLAKED AND FORMED, BRD, FZN, 30/ 5.3 OZ EA
8905-00 - 149 - 1355	PORK SHOULDER, HOCKS, (CURED & SMOKED), FZN, 1/2 TO 1 1/2 LB EA, NAMP 561, 30 LB
8905-00 <b>-</b> 164 <b>-</b> 0463	FISH, SALMON STEAK, FRZ, 10/8 OZ EA, 1/10 LB CS
8905-00 <b>-</b> 164 - 0485	FISH, PERCH, FILLET, SKLS/BNLS,3-5 OZ EA, 1/10 LB CS
8905-00 - 164 - 6874	FISH, SCALLOPS, RAW, FZN, 20 TO 40 COUNT, 6/5 LB
8905-00 - 177 - 5017	BEEF FOR STEWING, FZN, DICED, UNCOOKED, IMPS 135A,U.S.SELOR HIGHER, 1/10LB CS.
8905-00 - 209 - 5923	CHITTERLINGS, RAW, FRZ, 6/10 LB PGS PER 60 LB CS
8905-00 - 252 - 7669	FISH, HALIBUT, STEAK, FRZ, 20/ 8 OZ. EA, 1/ 10 LB CASE
8905-00 - 252 - 7978	BEEF, DRIED, SLICED, FZN, 5/1 LB PG PER 5 LB CASE
8905-00 - 262 - 7274	TURKEY, BLNS, FZN, RAW, ROAST NETTED, (W/SKIN COVERING), W/SALT,4/10 LB
8905-00 - 267 - 1933	FISH, LOBSTER TAIL, SPINY, RAW, FRZ,108/6 OZ EA, 4/10 LB CS
8905-00 - 285 - 2075	BEEF, GRD, BULK, FRZ, 80/20, 4/10 LB AVG, 40 LB CS
8905-00 - 299 - 1316	BEEF, CORNED, ROUND, BONELESS, FROZEN 5/6 LB.EACH IMPS 601,604 OR 604A, STYLE A
8905-00 - 299 - 1330	SALAMI, CKD, FZN, PORK AND BEEF, 1/8 LB STICK, NAMP 804
8905-00 - 403 - 9592	BACON, SLICED, VACUUM PACKED, FZN, 18-22SLICES, 1/ 15 LB
8905-00 - 410 - 4671	BEEF ROUND (OVEN ROAST), RUMP, FZN, BI, 1/55 LB AVG CS
8905-00 - 419 - 4320	BACON, CANADIAN STYLE, UNSLICED, FZN, CURED, SMOKED, 1/15LB AVG,
8905-00 - 491 - 7208	CHICKEN, QUARTERED, FZN, W/O NECK/GIB, RTC, BR/FRY, GR A, 3 - 3 1/2 LB, 4/10LB BG
8905-00 - 543 - 7333	TURKEY, WHOLE, FZN, RTC, GRADE A, YOUNG TOM, 2/17 LB AVG
8905-00 - 577 - 5993	SAUSAGE, BREAKFAST, LINKS, COOKED, FZN, PORK OR BEEF, 19 TO 21 PER LB,200/CS
8905-00 - 582 - 1323	BEEF LOIN, TENDERLOIN, FULL, FZN, UNGRADED, 4LB MIN.WT. IMPS 189
8905-00 - 582 - 1345	PORK LOIN, BLADELESS, FRZ, 4/15 LB AVG

STOCK NUMBER	ITEM DESCRIPTION
8905-00 - 582 - 1346	BOLOGNA, BEEF AND PORK, FZN, 1/14 LB CS, NAMP 801
8905-00 - 582 - 4035	DUCK, WHOLE, FZN, RTC, US GR A, 6/4.5 LB AVG EA, 27 LB AVG CS
8905-00 - 582 - 4039	FISH, SHRIMP, RAW, 26 TO 30 COUNT,P & D,4/ 2.5 LB BOX
8905-00 - 641 - 8941	FISH, TUNA, CND, CHUNK LT, PKD IN WATER, 24/12.5 OZ CN
8905-00 - 655 - 8410	BEEF LIVER, PORTION-CUT, SLICED, FZN, SKINNED, 4 OZ SLICE, 1/10 LB CS.
8905-00 - 753 - 6426	PORK, HAM, FRESH, OUTSIDE, TRIMMED, TIED, FZN, 4/8 LB UP, NAMP 402E
8905-00 - 753 - 6503	PORK, DICED, FZN, NAMP NO. 435, 1/40 LB
8905-00 - 753 - 6568	PORK LOIN, BNLS, WHEAT GLUTEN ADD, TIED, FZN NETTED, 7/9 LB, NAMP 413B, 1/60 LB
8905-00 - 782 - 2753	FISH, FLOUNDER, PORTIONS, RAW, BRD, SKNL, FRZ, US GR A 4 OZ EA, 6/5 LB CS
8905-00 <b>-</b> 926 - 1599	LAMB LEG, BNLS AND TIED, RTB, FRZ,4/ 8 LB AVG
8905-00 - 935 - 3161	FISH, TUNA, CANNED, LIGHT MEAT, CHUNK OR SOLID IN WATER,6/ 66.5 OZ CAN
8905-00 - 935 - 3268	BEEF, GRD, PATTIES, FZN, 80% LEAN, 53/ 3 OZ EA, NAMP 136
8905-00 - 935 - 4765	FISH PORTIONS,BRD, RAW, FZN, PERCH, POL LOCH, OR WHITING, 40/ 4 OZ EA
·8905-00 <b>-</b> 960 <b>-</b> 2303	FISH, SHRIMP, BRD, RAW, FZN, US GRADE A,21 TO 25 COUNT,6/2.5 LB BUTTERFLY
8905-01 - 004 - 1325	BOLOGNA, SLICED, FRZ, 12/1 LB PG
8905-01 - 004 - 1328	SALAMI, COOKED, FROZEN PORK AND BEEF, 12/1 LB PKG, USDA NAMP 804
8905-01 - 017 - 5718	PORK STEAK, FLAKED AND FORMED, BRD, FZN, 27/6 OZ OZ EA, NAMP 1438
8905-01 - 024 - 4414	FISH, OYSTERS, BRD, IQF, 25 CT PER LB, 6/2.5 LB CS
8905-01 - 034 - 7547	BEEF LOIN, STRIP LOIN STEAK,BNLS,CENTER-CUT CHOICE 23/7 OZ EA NAMP 1180A, PSO-6
8905-01 <i>-</i> 034 - 7549	BEEF, TOP SIRLOIN BUTT STEAK, BNLS, FZN,US CHOICE, 23/7 OZ EA, 1/10 LB CS
8905-01 - 034 - 7550	BACON, SLICED, FZN, SMKD, 18 TO 22 SLICES PER LB, 24/1 LB VACUUM PKG
8905-01 - 050 - 3656	FISH, CRAB LEGS, KING, FRZ, 25/35 CT PER 1/20 LB CS
8905-01 - 056 - 9123	BEEF RIB, RIBEYE ROLL, FZN, MIN US CHOICE, 7/10 LB AVG/, NAMP NO. 112
8905-01 - 062 - 9763	POLLOCK, FILET, ATLANTIC OR ALASKAN IQF FROZEN, SKINLESS US GRADE A 32/50Z
8905-01 - 063 - 3121	VEAL, CHUCK ROAST, BNLS, FZN, 5-10 LB, NAMP 336 OR 309D, 1/58 LB CS
8905-01 - 065 - 9955	FISH, SALMON, CANNED, PINK, 24/ 14 3/4 OZ CAN
8905-01 - 067 - 7964	FISH PORTIONS, BATTER DIP, PRECKD, FZN, COD, PERCH, POLLOCK, WHITING, 1/10LB 3OZ
8905-01 - 070 - 7976	PEPPERONI,DICED,FRZ,CKD,10 LB CASE
8905-01 - 086 - 0393	FISH, TROUT, WHOLE, RAINBOW, FZN, DRESSED SKIN-ON, USGRADE A 7 TO11OZ, 6/5 LB CS
8905-01 - 086 - 0394	BEEFSTEAK, FZN, WAFER SLICED, OBLONG SHAPE, 80/2 OZ EACH
8905-01 - 113 - 8489	CHICKEN FILLET, CHUNKED & FORMED, BRD, PRECKD, IQF,67/ 3.6 OZ EA 1/15 LB CS
8905-01 <i>-</i> 114 <b>-</b> 1457	CHICKEN FILLET, CHUNKED & FORMED, BRD, PRECKD, IQF,48/ 5 OZ EA, 1/15 LB CS
8905-01 - 125 - 2288	FISH, CATFISH, FILLETS, RAW, FZN, SKINLESS, TRIMMED 7 OZ EA
8905-01 - 137 - 1904	LAMB,RIB CHOPS,FZN,US CHOICE OR US SELECT 40/3 OZ
8905-01 - 178 - 5889	FISH, SARDINES, CND, OIL, 24 /3.75 OZ CN PER CS
8905-01 - 195 - 1116	BEEF RIB, (PRIME RIB), FZN, NETTED, MIN US CHOICE,14/22 LBS, IMPS 109
8905-01 - 211 - 4056	CHICKEN FILLET NUGGET, CHUNKED & FORMED, BRD, PRECKD, IQF,278/ 0.9 OZ, 1/15 LB C
8905-01 - 288 - 5549	FISH, DOVER SOLE FILET, FRZ, SKNLS, 32/ 5 OZ EA, 1/ 10 LB CS
8905-01 - 323 - 3171	FISH, POLLOCK, NUGGETS, BRD, PRECKD, FZN, ALASKA, 0.8 - 0.9 OZ EA, 1/ 10 LB CS

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - 342 - 8122	PORK LOIN CHOPS, CENTER CUT, BNLS, FZN, ONE MUSCLE, 32/ 5 OZ EA, IMPS 1412E
8905-01 - 345 - 3129	HAMS,SMOKED,BONE-IN,FROZEN 4/19 LB AVERAGE
8905-01 - 369 - 4422	CHICKEN BREAST, FZN, W/RIB MEAT, SKINLESS, BNLS, 48/-4 OZ, EA RTC, US GRADE A
8905-01 - 369 - 5092	TURKEY, GRD, BULK, FZN, 2/ 10 LB PG/SHIPPING CO
8905-01 - 375 - 4382	FISH, CATFISH, FILLETS, BRD, FRZ, RAW, 40/4 OZ EA, 10 LB CS
8905-01 - 375 - 8584	FISH, TUNA, STEAKS, FRZ, 40/ 4 OZ EA, 10 LB CS
8905-01 - 388 - 1064	CHICKEN FAJITA STRIPS, BREAST MEAT, RAW, FZN, SEASONED OR MARINATED2/5 LB CS
8905-01 - 388 - 1119	SAUSAGE, TURKEY, LINKS, FRZ, RAW, 1 OZ EA, 10 LB CS,160 PER CS
8905-01 - 388 - 1164	BEEF FAJITA STRIPS, RAW, FZN, SEASONED OR MARIN, 1/10LB CS
8905-01 - 393 - 0419	BEEF, ROAST, CKD, FRZ, DELI-MEAT, NMT 1 GM FAT PER OZ, 4/ 3 LB PRE- SLICED
8905-01 - 393 - 0428	HAM, BNLS, CKD, CHL, CURED & SMOKED, DELI STYLE, NMT 1 GM FAT/OZ 4/ 8 LB
8905-01 - 393 - 0434	TURKEY BREAST, BNLS, CKD, FRZ, NATURAL, DELI STYLE, NMT 1 GM FAT/OZ, 2/8 LB AVG
8905-01 - 398 - 7536	HAM, FULLY COOKED, PACKAGED, CHILLED, PULLMAN, WATER ADDED, 4/ 12.50 LB
8905-01 - 408 - 2405	VEAL STEAK, FLAKED & FORMED, BRD, FZN, PORTION-CUT, 27/6 OZ EA
8905-01 - 413 - 9038	BEEF RIB, SHORT RIBS, FZN, NAMP 123C, 1/60 LB CS
8905-01 - 413 - 9606	TURKEY BREAST WHOLE, BNLS, CKD, FZN, SKINLESS, SOLID MUSCLE, 2/8 LBS EA,
8905-01 - 414 - 1581	CHICKEN WINGS, PRECKD, FZN, DISJOINT, 1ST & 2ND JOINTS, BUFFALO STY 1/10 LB BAG
8905-01 - 416 - 8567	CHICKEN DRUMETTES, IQF, FZN, RAW, 1ST JOINT, 8/5 LB PG, 40 LB CASE
8905-01 - 419 - 3218	CHICKEN, CUT-UP, 8 PIECE, FZN, RTC, BROIL/FRY, GRADE A, 3-3 1/2 LB, 4/10 LB BAG
8905-01 - 420 - 1758	FRANKFURTERS, ALLMEAT, BEEF AND PORK, FZN, 1/10 LB PG
8905-01 - 420 - 5255	BEEF, GRD, BULK, FZN, 90% LEAN, 4/10 LB AVG
8905-01 - E09- 1390	PORK PATTIES, FRZ, W/BBQ SAUCE (RIBQUE),80/ 3 OZ EA, 1/ 15 LB CS
8905-01 - E09- 1485	SAUSAGE, POLISH, KIELBASA, ROPE STYLE, FRZ, 24 LB BOX
8905-01 - E09- 2061	BACON, SLICED, FROZEN CURED, SMOKED 18/22/LB LAYER PK 24LB CS
8905-01 - E09-2701	MEATBALLS, BEEF, PRECKD, FRZ, 320/0.50 OZ PORTIONS PER 10 LB CS
8905-01 - E09-2733	TURKEY BURGER,PEPPER/GARLIC,MEDITERRANEAN, 30/5.33 OZ
8905-01 - E09-3002	FISH, TUNA, IN WATER, POP TOP, 24/30Z CAN
8905-01 - E09-3144	CHICKEN, BONED, CANNED, PIECES, SOLID PACK, 12/34 OZ CAN
8905-01 - E09- 3458	CHICKEN BREAST FILLET, PRECKD, FZN, W/ GRILL MARKS, MARIN, IND FZN, 60/ 3 OZ EA
8905-01 - E09-3566	BEEFSTEAK,SWISS(BRAISING), FZN, US CHOICE, 27/6OZ. EA., IMPS NO. 1102, 10 LB. CS
8905-01 - E09-5336	LUNCHEON MEAT, ALL MEAT, RTS, CHILLED, 6/8 LB CN
8905-01 - E09-5561	BACON, SLICED, BULK, CURED, SMOKED, SHINGLES, FZN, 18-22 SLICES, 1/15 LB
8905-01 - E09- 5693	SAUSAGE, PORK, LINK, PRECOOKED, 200/ .800Z PORTIONS, 10 LB CASE
8905-01 - E09- 5902	TURKEY BREAST, BNLS, CKD,1/2 OZ SLICES, FRZ, 6/2 LB PG
8905-01 - E09-6007	HAM, BNLS, CKD, 2/3 OZ SLICES, FRZ, HONEY CURED, 6/2 LB PG
8905-01 - E09-6116	BOLOGNA, BEEF AND PORK, CHL, 4/7 LB CS
8905-01 - E09-6314	BEEF RIB, RIBEYE ROLL STEAK, FZN, MIN USCHOICE,23/ 7 OZ, IMPS 1112
8905-01 - E09-6315	BEEF LOIN, T-BONE STEAK, FZN, 16/10 OZ EACH, U.S.CHOICE, IMPS 1174, PSO-4
8905-01 - E09-7183	BEEF, GRD, PATTIES, 90% LEAN, 5.3 OZ PORTIONS, 1/ 10 LB BOX

STOCK NUMBER	ITEM DESCRIPTION
8905-01 - E09- 7380	CHICKEN, PULLED, FZN, 2/5 LB BOX
8905-01 - E09- 7485	CHICKEN, THIGHS, BNLS, SKNLS, IQF, 12/40 OZBAGS PER CASE, 30 LB
8905-01 - E09- 7511	BEEF, GRD, PATTIES, FZN, 90% LEAN, HOMESTYLE, 50/ 3.2 OZ EA.
8905-01 - E09-7720	FRANKFURTERS,BEEF,FZN, 8/LB,6IN.LG,VAC PAC,2 PGS/CASE
8905-01 - E09-8236	BEEF, GROUND, BULK, FZN, 85% MIN. LEAN, 4/ 10 LB PKG
8905-01 - E19- 1153	FISH, TUNA, CANNED, CHUNK, WHITE, 6/66.5 OZ CAN
8905-01 - E19- 1538	BEEFSTEAK, SALISBURY, PRECKD, FZN, 72/ 4 OZ EA CO
8905-01 - E19- 1567	FRANKFURTERS, TURKEY, FZN, VAC PAC,8/1 2/5 LB BAGS
8905-01 - E19- 3163	FISH, POLLOCK, FILLETS, RAW, FZN, SKINLESS, BEER BATTERED, 3OZ EACH, 1/10 LB CO
8905-01 - E19- 3738	BEEF, GRD, PATTIES, FZN, 85% MIN LEAN, 30Z EA., IQF, 53/CASE, NAMP 1136
8905-01 - E19- 3820	FISH, SWORDFISH, STEAKS, RAW, FZN, LOIN,SKIN OFF, 8 LB AVG, 1/55 LB AVG CASE
8905-01 - E19- 3821	FISH, TUNA, STEAKS, RAW, FZN, YELLOWFIN,LOIN, SKIN OFF, 5LB AVG, 55 LB AVG CASE
8905-01 - E19- 3822	FISH, TUNA, STEAKS, RAW, FZN, ALBACORE, LOIN, SKIN OFF, 5LB AVG, 55 LB AVG CASE
8905-01 - E59- 0293	SAUSAGE, PORK, PATTIES, CKD, FZN, 84/ 2 OZ, 10.5 LB CASE
8905-01 - E59- 0515	CHICKEN, HONEY BRD,8 WAY-CUT, PRECOOKED,FZN, 3PCS/10OZ PG, FOR FRYER, 1/15LB
8905-01 - E59- 2242	SAUSAGE, BREAKFAST PATTIES, PRECKD, FZN,PORK, BROWNED, 107/1.5 OZ PER 10 LB BOX
8905-01 - E59- 2349	FISH, POLLOCK, PORTIONS, BRD, RAW, FZN, ALASKAN, 4.3 OZ EACH, 14 LB CASE
8905-01 - E59- 2835	SAUSAGE, BREAKFAST LINKS, PRECKD, FZN, PORT, 200/ .80 OZ
8905-01 - E59- 3770	CATSUP, 2/1.5 GL,POUCH FOR DISPENSER
8905-01 - E59- 3772	MUSTARD,2/1.5 GL,POUCH FOR DISPENSER
8910-00 - 043 - 3198	EGGS, SHELL, LARGE, US CONSUMER GRADE A, 30 DOZ/CO
8910-00 - 082 - 6205	CHEESE, AMERICAN, PROCESSED, CHL, 6/5 LB LOAF
8910-00 <b>-</b> 125 <b>-</b> 8440	CHEESE, CHEDDAR, NATURAL, CHL, 1/10 LB AVG.
8910-00 - 127 <b>- 825</b> 1	EGGS, WHITES, FZN, 1/30 LB CO
8910-00 - 127 - 8252	EGGS, WHOLE, FZN, 1/30 LB CO
8910-00 - 584 - 6431	CHEESE, SWISS/AMERICAN, PROCESSED, CHL, 6/ 5 LB LOAF
8910-00 - 584 - 6434	CHEESE, SWISS, NATURAL, SANDWICH LOAF, US GRADE A, CHL, 1/6 LB AVG
8910-00 - 616 - 0038	BUTTER, SALTED, US GRADE A, 1 LB PRINT OR 4 PRINTS OF 1/4 LB, 30 / 1 LB
8910-00 - 616 - 0051	EGGS, WHOLE, FZN, TABLE GRADE, 6/ 5 LB CONTAINER
8910-00 - 656 - 0993	CHEESE, AMERICAN, PROCESSED, SLICED, CHL, 4/5 LB PG
8910-00 - 782 - 2837	CHEESE, MOZZARELLA, NATURAL, FZN, 1/6 LBAVG, WHOLE MILK
8910-00 - 782 - 3765	CHEESE, PARMESAN AND/OR ROMANO, GRATED, 12/1 LB SHAKER- TOP CO
8910-00 - 926 - 6048	EGGS, SHELL, MEDIUM, 30 DOZEN PER SHIPPING CONTAINER, U69
8910-00 - 926 - 9962	BUTTER, SALTED, US GRADE AA OR A, 90 RTS PATTIES PER LB, 1/10 LB
8910-01 - 037 - 9367	CHEESE, CHEDDAR, NATURAL, SHREDDED, CHL,6/ 5 LB
8910-01 - 091 - 7209	MILK, DRY, NONFAT, 6/ NO. 10 SIZE CAN, A77
8910-01 - 161 - 4931	MILK, SHELF STABLE (UHT-180) LOW FAT(1%), CHOCOLATE, 27/8 OZ EA
8910-01 - 161 - 4933	MILK, SHELF STABLE (UHT-180), LOW FAT (1%), 27/1/2 PINT
8910-01 - 210 - 4381	CREAM CHEESE, CHL, 100/ 1 OZ IND SERVE
8910-01 - 384 - 1356	CHEESE, MOZZARELLA, PART SKIM, SHREDDED, FZN, NATURAL, 6/5 LB
8910-01 - 414 - 1567	CHEESE, BLEND, PIZZA, CHL, SHREDDED, 6/5 LB BG

STOCK NUMBER	ITEM DESCRIPTION
8910-01 - E09- 1653	CHEESE BLEND, PIZZA, CHL, 4/ 5 LB BAGS
8910-01 <b>-</b> E09- 2627	MILK, REDUCED FAT, SHELF STABLE, 2% MILK FAT, UHT, 27/8 OZ EA
8910-01 - E09- 3109	EGGS, SUBSTITUTE, REDUCED CHOLESTROL, "EGG BEATERS", 12/ 16 OZ CONTAINER
8910-01 - E09- 3560	MILK, CONDENSED, WHOLE, SWEETENED, 24/14 OZ CANS PER CASE
8910-01 <b>-</b> E09-3654	CHEESE, RICOTTA, CHILLED, PART SKIM, 4/5 LB CO
8910-01 <b>-</b> E09- 3689	CREAM CHEESE, CHL, LITE, 100/ 1 OZ PORTIONS
8910-01 <b>-</b> E09-4864	CHEESE, SWISS AND AMERICAN, PROCESSED, SLICED, 4/ 5 LB LOAF, 20 LB CASE
8910-01 - E09- 5199	BUTTER, UNSALTED, US GRADE AA, 30/ 1 LB PRINTS
8910-01 - E09 <b>-</b> 5229	EGGS, SHELL, LARGE, US CONSUMER GRADE A, 15 DZ/CO
8910-01 - E09- 7927	CREAM CHEESE,CHL,STRAWBERRY,100/1 OZ
8910-01 - E19-0361	EGGS, WHOLE, LIQ, CHL, W/ CITRIC ACID, PASTURIZED, 2/ 20 LB BIB
8910-01 - E19-0365	CREAM CHEESE, SOFT, 36/ 8 OZ PACKAGE
8910-01 <b>-</b> E19- 1913	CHEESE, PROVOLONE, NATURAL, SLICED, CHILL, 12/6 OZ PACKAGE
8910-01 - E19- 1954	CHEESE, MOZZARELLA, STICK, CHILL, 200/ 10Z PACKAGE
8910-01 - E19-2173	CHEESE, MOZZARELLA, PART SKIM, STICK, CHL, 72/ 1 OZ PG
8910-01 - E59-0745	YOGURT MIX, VANILLA, NONFAT, FZN, LIQ, 9/ 1/2 GAL CO, FOR SOFT SERVE DISPENSER
8910-01 <b>- E</b> 59-0746	YOGURT MIX, CHOCOLATE, NONFAT, FZN, LIQ,9/ 1/2 GAL CO, FOR SOFT SERVE DISPENSER
8910-01 - E59-0747	YOGURT MIX, STRAWBERRY, NONFAT, FZN, LIQ, 9/ 1/2 GAL CO, FOR SOFT SERVE DISPENSE
8910-01 - E59-0748	YOGURT MIX, RASPBERRY, RED, NONFAT, FZN,LIQ, 9/ 1/2 GAL CO, FOR SOFT SERVE DISP
8910-01 - E59-0749	YOGURT MIX, PEACH, NONFAT, FZN, LIQ, 9/ 1/2 GAL CO, FOR SOFT SERVE DISPENSER
8910-01 - E59-0750	YOGURT MIX, BLUEBRRY, NONFAT, FZN, LIQ, 9/ 1/2 GAL CO, FOR SOFT SERVE DISPENSER
8910-01 - E59-0752	YOGURT MIX, CAPPUCCINO, NONFAT, FZN, LIQ, 9/ 1/2 GAL CO, FOR SOFT SERVE DISPENSE
8910-01 - E59- 0753	YOGURT MIX, PECAN PRALINE, NONFAT, FZN, LIQ, 9/ 1/2 GAL CO, FOR SOFT SERVE DISP
8910-01 - E59- 0754	YOGURT MIX, CHEESECAKE, NONFAT, FZN, LIQ, 9/ 1/2 GAL CO, FOR SOFT SERVE DISPENSE
8910-01 <b>-</b> E59 <b>-</b> 1556	EGGS, WHOLE, FZN, W/ CITRIC ACID, PASTEURIZED, 6/ 5 LB BAGS
8910-01 - H09- 4555	MILK, SHELF STABLE, WHOLE, 27/ 8 OZ EACH
8910-83 - 823 - J000	VÉG PATTY, BLACK BEAN ZESTY, FZN, 48/ 3.40 OZ
8915-00 - 007 - 5309	VEG, PEAS, BLACK-EYE, CANNED, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 - 044 - 1918	VEG, HASHBROWN, POTATO, SHREDDED, FZN, 96/3 OZ EA, 1/18 LB CO
8915-00 - 062 <b>-</b> 6568	VEG, BEANS, WHITE, DRY, NAVY, 12/ 2LB BAG B55
8915-00 - 080 - 5179	VEG, FRENCH FRIES, POTATO, SHOESTRING, FZN, US GR A, 6/4.5 LB BG
8915-00 - 081 - 0857	VEG, POTATOES, DICED, FZN, US GRADE A, 6/5 LB BG
8915-00 - 085 - 1650	JUICE, GRAPEFRUIT, CND, PINK, SWTND, 12/46 OZ CAN C40
8915-00 - 126 - 4060	FRUIT, APPLES, CANNED, PEELED & SLICED, US GR A , 6/NO.10 SIZE CAN
8915-00 <b>-</b> 127 <b>-</b> 1879	FRUIT, BLUEBERRIES, CANNED, WATER PACK, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 - 127 - 7262	FRUIT, PINEAPPLE, CANNED, CRUSHED, NAT JUICE, US GR A, 6/ NO. 10 SIZE CAN
8915-00 - 127 - 7984	VEG, BEANS, LIMA, FZN, US GRADE A,12/2.5LB
8915-00 <b>-</b> 127 <b>- 799</b> 1	VEG, BRUSSELS SPROUTS, FZN, US GRADE A, 12/ 2.5 LB
8915-00 - 127 - 7992	VEG, SPINACH, FZN, CUT/WHOLE LEAF, US GRADE A , 12/3 LB PG

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 127 - 8018	VEG, CORN, FZN, GOLDEN WHOLE GRAIN, US GRADE A, 12/2.5 LB
8915-00 - 127 - 8021	VEG, PEAS, FZN, US GRADE A, 12/ 2.5 LB PG
8915-00 - 127 - 8272	FRUIT, APPLESAUCE, CANNED, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 - 127 - 8835	VEG, BEETS, CANNED, SLICED, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 - 127 - 9282	VEG, PEAS, CANNED, EARLY OR SWEET, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 - 127 - 9303	VEG, TOMATO PASTE, 24/ #2-1/2 SIZE CAN
8915-00 - 127 - 9772	VEG, PUMPKIN, SOLID, CANNED, US GRADE A, 12/NO. 2 1/2 SIZE CAN
8915-00 - 128 - 1176	VEG, BEANS, GREEN, FZN, ROUND TYPE, CUT, US GRADE A, 12/2 LB
8915-00 - 129 - 0825	VEG, BROCCOLI, FZN, SPEARS, 6 IN, US GRADE A, 12/2 LB
8915-00 - 132 - 7754	VEG, BEETS, CANNED, SLICED, 12/15 OZ CN
8915-00 - 133 - 5903	VEG, POTATOES, DEHY, INST, GRANULES, 6/ NO. 10 SIZE CAN
8915-00 - 139 - 7426	VEG, POTATOES, DEHY, SLICED, 4/ 5 LB BAG
8915-00 - 143 - 0911	FRUIT, BLUEBERRIES, FZN, IQF, US GRADE A, 1/30 LB
8915-00 - 143 - 0983	VEG, SUCCOTASH, FZN, US GRADE A, 12/2.5 LB PG
8915-00 - 143 - 0997	VEG, PEAS AND CARROTS, FZN, US GRADE A, 12/2.5 LB PG
8915-00 - 149 - 1571	VEG, GARLIC, DEHYDRATED, GRANULATED, 1/12 OZ JR
8915-00 - 160 - 6156	VEG, CAULIFLOWER, FZN, W/O SAUCE, US GRADE A, 12/ 2 LB
8915-00 - 162 - 5087	VEG, CARROTS, FZN, SLICES, US GRADE A, 12/2 LB
8915-00 - 162 - 9878	VEG, BEANS, GREEN, FZN, FRENCH STYLE, US GRADE A, 12/ 2 LB
8915-00 - 164 - 0450	FRUITS, PRUNES, WHOLE, UNPITTED, 6/ NO. 10 SIZE CAN
8915-00 - 164 - 4162	VEG, GREENS, COLLARD, FZN, US GRADE A, 12/3 LB
8915-00 - 170 - 4938	VEG, BEANS, PINTO, DRY, US GRADE, 24/ 1 LB CO B44
8915-00 - 170 - 5127	FRUIT, PINEAPPLE, CANNED, CHUNKS/TIDBITS, NAT JUICE, US GRADE A, NO. 10 SIZE CAN
8915-00 - 170 - 5148	FRUIT, PINEAPPLE, CANNED, SLICED, NAT JUICE, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 - 183 - 7135	JUICE, APPLE, CANNED, SINGLE STRENGTH, GR A, 24/ 5.5 OZ CAN
8915-00 - 184 - 5601	VEG, BEANS, WHITE, CANNED, TOMATO SAUCE W/PORK, 6/ NO. 10 SIZE CAN
8915-00 - 191 - 3461	VEG, ONION RINGS, BRD, FZN, RAW, US GRADE A, 6/2.5 LB PG
8915-00 - 205 - 0938	JUICE, PINEAPPLE, CANNED, UNSWT, US GRADE A, 48/6 OZ CAN
8915-00 - 223 - 5800	JUICE, GRAPE, CND, SWTND, US GR A, 48/ 5.50 OZ CAN
8915-00 - 241 - 2800	JUICE, ORANGE, UNSWTND, US GR A, 12/ 46 OZ CAN C52
8915-00 - 251 - 8068	FRUIT, CRANBERRY SAUCE, JELLIED, US GRADE A, 24/ 15 OZ CAN C12
8915-00 - 252 - 3785	VEG, OKRA, FZN, CUT, US GRADE A, 12/3 LB
8915-00 - 255 - 0523	JUICE, TOMATO, CANNED, SINGLE STRENGTH, US GRADE A, 12/ NO. 3 CYL CAN
8915-00 - 257 - 3947	VEG, CORN, CANNED, GOLDEN WHOLE KERNEL, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 - 281 - 1809	JUICE, GRAPE, CND, UNSWEETENED, US GR A , 12/46 OZ CAN, C38
8915-00 - 286 - 5399	FRUIT, APRICOTS, CANNED, HALVES, UNPEELED, LT SYRUP, US GRADE A, 6/NO. 10 CAN
8915-00 - 286 - 5482	FRUIT, FRUIT COCKTAIL, CANNED, LIGHT SYRUP, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 - 286 - 5486	FRUIT, CHERRIES, TART, IN WATER, 6/ #10 SIZE CAN
8915-00 - 286 - 5487	FRUIT, RAISINS, SEEDLESS, NATURAL, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 - 292 - 9266	VEG, PIMENTOS, DICED, RED, 12/70Z CAN
8915-00 - 404 - 6065	VEG, ASPARAGUS, FZN, ALL GREEN CUTS & TIPS, US GRADE A, 6/2.5 LB
8915-00 - 411 - 2677	JUICE, GRAPE, FZN, CONC, 3/1, SWT, US GRADE A, 12/32 OZ

STOCK NUMBER	ITEM DESCRIPTION
8915-00 - 411 - 2678	JUICE, GRAPEFRUIT, CONCENTRATE, 3+1, FZN, 12/ 32 OZ CONTAINER
8915-00 - 437 - 7943	JUICE, ORANGE, FZN, CONC, 3/1, UNSWT, US GRADE A, 12/32 OZ
8915-00 - 465 - 1897	VEG, CORN, CANNED, GOLDEN, CREAM STYLE, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 - 480 - 5847	JUICE, LEMON, RECONSTITUTED, 4 FL GM PG, 1/200/ BOX
8915-00 - 577 - 4203	FRUIT, PEACHES, CANNED, QUARTERS/SLICES, LT. SYRUP, US GRADE A, NO. 10 SIZE CAN
8915-00 - 577 - 4526	VEG, BEANS, LIMA, CANNED, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 <b>- 582 - 4</b> 053	FRUIT, STRAWBERRIES, FZN, SLICED/WHOLE, SYRUP PACK, 6/6.5 LBCAN
8915-00 - 582 - 4058	VEG, TOMATO PASTE, US GRADE A, 24/ 12 OZSIZE CAN
8915-00 - 584 - 1647	JUICE, APPLE, CANNED, SINGLE STRENGTH, US GRADE A, 12/ NO. 3 SIZE CYLINDER CAN
8915-00 - 584 - 2794	FRUIT, PEACHES, CANNED, HALVES, YELLOW, LT. SYRUP, US GRADE A, 6/NO. 10 SIZE CAN
8915-00 - 616 - 0204	JUICE, TOMATO, CANNED, CON., 3 + 1, GRADE A, 12/36 OZ CAN
8915-00 - 616 - 0223	FRUIT, PEARS, CANNED, BARTLETT, HALVES, LT SYRUP, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 - 616 - 4818	VEG, BEANS, WAX, CANNED, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 - 616 - 4819	VEG, BEANS, WAX, FZN, US GRADE A, 12/2 LB
8915-00 - 616 - 4820	VEG, BEANS, GREEN, CANNED, FRENCH OR CUT, US GRADE A, 6/NO. 10 SIZE CAN
8915-00 - 634 - 2436	VEG, CARROTS, MED, SLICED, CANNED, 6/ NO. 10 SIZE CAN
8915-00 - 634 - 2439	JUICE, PINEAPPLE, CANNED, SINGLE STRENGTH, UNSWT, GRADE A , 12/ NO. 3 CYL CAN
8915-00 - 634 - 2441	VEG, POTATOES, SWEET, CANNED, HALVES, HEAVY SYRUP, GR A, 12/ 2 1/2 CN
8915-00 - 680 - 0718	VEG, SAUERKRAUT, SHREDDED, 12/ NO. 2-1/2SIZE CAN
8915-00 - 782 - 3508	VEG, POTATOES, FR FRIES, FZN, US GRADE A, 6/5 LB BG
8915-00 - 851 - 6564	FRUIT, CRANBERRY SAUCE, CANNED, JELLIED, US GRADE A, 6/NO. 10 SIZE CAN
8915-00 - 926 - 5936	VEG, GREENS, MUSTARD, FZN, CHOPPED, US GRADE A, 12/3 LB
8915-00 - 926 - 5937	VEG, GREENS, TURNIP, FZN, CHOPPED, US GRADE A, 12/3 LB
8915-00 - 926 - 6793	VEG, BEANS, KIDNEY, CANNED, US GRADE A, 6/ NO. 10 SIZE CAN
8915-00 - 935 - 6371	VEG, PIMENTOS, DICED, RED, 24/28 OZ CAN
8915-00 - 935 - 6620	VEG, FIVE WAY, MIXED, FZN, GRADE A, 12/ 2.5 LB PACKAGE
8915-00 - 935 - 6629	VEG, MUSHROOMS, CANNED, STEMS & PIECES, US GRADE A, 24/16 OZ MIN DR.
8915-00 - 957 - 9558	VEG, SAUERKRAUT, CANNED, SHREDDED, US GRADE A, 6/ NO. 10 SIZE CAN
8915-01 - 010 - 3224	VEG, SPINACH, FZN, CHOPPED, US GRADE A, 12/3 LB PG
8915-01 - 037 - 3258	VEG, THREE BEAN SALAD, CANNED, (GREEN, KLDNEY & WAX), 6/NO. 10 SIZE CAN
8915-01 - 038 - 2147	VEG, PEAS, CHICK (GARBANZO BEANS), 24/NO. 300 CAN
8915-01 - 079 - 6946	VEG, BEAN SPROUTS, CANNED, 6/NO. 10 SIZE VACUUM CAN
8915-01 - 192 - 9173	JUICE, ORANGE, CANNED, UNSWT, US GRADE A, 48/6 OZ CN
8915 <b>-</b> 01 <b>- 263 - 885</b> 3	FRUIT, PEACHES, DICED, LITE, 48/ 40Z CONTAINER
8915-01 - 263 - 8855	FRUIT, PINEAPPLE, TIDBITS, IN JUICE, 48/40Z CONTAINER
8915-01 - 323 - 2205	VEG, POTATOES, SWEET, CANNED, HEAVY SYRUP, US GRADE A, 6/ NO. 10 SIZE CAN
8915-01 - 373 - 4978	VEG, TOMATO, DICED, IN JUICE, 6/ NO. 10 SIZE CAN
8915-01 - 398 - 7528	VEG, BAMBOO SHOOTS, CANNED, SLICED, 6/ NO. 10 SIZE CAN
8915-01 - 414 - 0484	VEG, BEANS, BLACK, DRY, US NO. 1 GRADE, 12/1 LB
8915-01 - 414 - 1814	VEG, POTATOES, FR FRIES, WAFFLE-CUT, FZN, PRECKD, 6/4.5 LB BG

STOCK NUMBER	ITEM DESCRIPTION
8915-01 - E09- 0159	VEG, POTATOES, FR FRIES, STEAK-CUT, FZN, 6/5 LB BG
8915-01 - E09- 0166	JUICE, PINEAPPLE, FZN, SINGLE STRENGTH, 72/ 4 OZ CONTAINER
8915-01 - E09- 0169	JUICE, LEMON, 12/ 15 OZ CONTAINER
8915-01 - E09- 0189	VEG, BEANS, PINTO, DRY, US NO. 1 GRADE, 1/25 LB BAG
8915-01 - E09- 0380	JUICE, CRANBERRY COCKTAIL, FZN, SINGLE STRENGTH, 72/ 4 OZ CONTAINER
8915-01 - E09-0663	VEG, BEANS, WHITE, CANNED, W/PORK, IN TOMATO SAUCE, US GRADE A, 24/ 10 OZ CAN
8915-01 - E09-0672	VEGETABLE, SAUERKRAUT, SHREDDED, 12/32 OZ JAR
8915-01 - E09- 0964	VEG, BEANS, WHITE, DRY, GREAT NORTHERN, US NO. 1 GRADE, 1/20 LB CO
8915-01 <b>-</b> E09-0983	VEG, SQUASH, FZN, ZUCCHINI, SLICED, US GRADE, 12/3 LB PACKAGES
8915-01 - E09- 1120	VEG, POTATOES, SWEET, CANNED, WHOLE, 6/ NO. 10 SIZE CAN
8915-01 - E09- 1157	VEG, BEANS, KIDNEY, DRY, RED, US NO. 1 GRADE, 1/20 LB BOX
8915-01 - E09- 1213	VEG, ONIONS, DEHY, WHITE, CHOPPED, 1/3 LB CO
8915-01 - E09- 1531	VEG, MIXED, FZN, ORIENTAL STIR FRY, 12/2 LB PACKAGE
8915-01 - E09- 1637	FRUIT, CHERRIES, MARASCHINO, RED, WHOLE, RED, PITTED, W/O STEMS, 6/.5 GAL JAR
8915-01 - E09- 2060	VEG, CORN, COB, MINI, FZN, 3 INCH SIZE, 96 COUNT PER BOX
8915-01 - E09-2062	VEG, CALIFORNIA BLEND, MIXED, FZN, 12/2 LB PACKAGE
8915-01 - E09- 2064	VEG, ITALIAN BLEND, MIXED, FZN, 12/ 2 LBPACKAGE
8915-01 - E09- 2399	FRUIT, FRUIT COCKTAIL, CANNED, NATURAL JUICE PACK, 6/ NO. 10 SIZE CAN
8915-01 - E09 <b>-</b> 2432	FRUIT, PEACHES, CANNED, SLICES, NAT JUICE, US GRADE A, 6/NO. 10 SIZE CAN
8915-01 - E09-2749	PEPPERS, PICKLED, JALAPENO, SLICED, GREEN, 6/ NO. 10 SIZE CAN
8915-01 - E09-2761	VEG, TOMATO PUREE, CANNED, 6/ NO. 10 SIZE CAN
8915-01 - E09-3035	FRUIT, RAISINS, SEEDLESS, NATURAL, US GRADE A, 12/32 OZ CO
8915-01 <b>-</b> E09-3137	VEG, BEANS, PINTO, DRY, 12/ 1 LB BAGS
8915-01 - E09- 3234	VEG, POTATOES, FR FRIES,LOW FAT,SHOESTRING,FZN,6/5 LB BAG,AIR FORCE
8915-01 - E09- 3289	JUICE, GRAPE, CANNED, SINGLE STRENGTH, 12/46 OZ CAN
8915-01 - E09-4476	FRUIT, RAISINS, SEEDLESS, 144/ 1.5 OZ INDIVIDUAL BOXES
8915-01 - E09-4540	VEG, BEANS, GREEN, CANNED, CUT, US GRADE A, 6/ NO. 10 SIZE CAN
8915-01 - E09-4622	VEG, POTATO, SHRED, HASHBROWN, FZN, 6/ 3LB BAG
8915-01 - E09- 5080	JUICE,BLEND,ORANGE,GUAVA,PASSIONFRUIT, 5/1, 4/900Z CO, FOR POST MIX DISPENSER
8915-01 - E09- 5338	FRUIT, PEARS, CANNED, HALVES, NAT JUICE, US GRADE A, 6/NO. 10 SIZE CAN
8915-01 <b>-</b> E09- 5961	FRUIT, MIXED FRUIT, 48/4 OZ CONTAINER
8915-01 - E09- 7181	FRUIT, APPLESAUCE, ORIGINAL, IND., SERV., 48/4 OZ CONTAINER
8915-01 - E09- 8346	VEG, CORN, FZN, GOLDEN OR WHT, ON THE COB, 5-1/2 IN EARS, 48 CT PER BOX
8915-01 - E19- 0160	BEV BASE, GRAPE, CONC, 4:1, 100% JUICE, FOR POST MIX DISP, 1/ 3 GAL CONTAINER
8915-01 - E19- 0740	BEV BASE, PASSION PUNCH, CONC, 4:1, POSTMIX DISP, 1/3 GAL CONTAINER
8915-01 - E19-0744	BEV BASE, GUAVA, CONC, FOR POST MIX DISP, 1/3 GAL CONTAINER
8915-01 - E19- 1570	CIDER, APPLE, 8/ 64 OZ CAN
8915-01 - E19- 1571	JUICE, APPLE, CANNED, SINGLE STRENGTH, 8/64 OZ CAN
8915-01 - E19- 2049	FRUIT, PEACHES, SLICES, LITE, 12/29 OZ SIZE CAN
8915-01 - E19- 2285	JUICE, GRAPE, FZ, SINGLE STRENGTH, 72/ 40Z CONTAINER
8915-01 - E19- 3043	JUICE, ORANGE, SINGLE STRENGTH, 72/ 4 OZCONTAINER
8915-01 - E19- 3766	JUICE, FRUIT PUNCH, FZN, CONC.5/1, 4/900Z CO, FOR POST MIX DISPENSER

STOCK NUMBER	ITEM DESCRIPTION
STOCK NOMBER	HEW DESCRIPTION
8915-01 - E19- 4069	NECTAR, GUAVA, FZN, SINGLE STRENGTH, 72/4 OZ CONTAINER
8915-01 - E59- 0158	BEV BASE, ORANGE, CONC, 5:1, 100% JUICE, FOR POST MIX DISP, 1/3 GAL CONTAINER
8915-01 - E59- 0159	BEV BASE, APPLE, CONC., 4:1, 100% JUICE, FOR POST MIX DISP, 1/3 GAL CONTAINER
8915-01 <b>-</b> E59 <b>-</b> 0161	BEV BASE, PINEAPPLE, CONC, 100% JUICE, FOR POST MIX DISP, 1/3 GAL CONTAINER
8915-01 - E59-2178	JUICE, APPLE, FZN, CONC, 6/1, 4/90 OZ CO, FOR POST MIX DISPENSER
8915-01 - E59-2179	JUICE, ORANGE, FZN, CONC, 5/1, 4/90 OZ CO, FOR POST MIX DISPENSER
8915-01 <b>-</b> EO <b>-</b> 3209 9	JUICE, HI-C FRUIT PUNCH, FZN, CONC, 5/1,FOR POSTMIX DISPENSER, 4/ 90 OZ CONT.
8920-00 - 043 - 5352	TACO SHELLS, CORN, PREFORMED, 200/ CASE
8920-00 - 044 - 0532	CRACKERS, SALAD, WAVERLY WAFERS, 400/ 2 CT
8920-00 - 044 - 0670	CAKE MIX, CHEESE, UNBAKED, 6/4 LB BAG
8920-00 - 080 - 6063	CAKE MIX, BANANA, 6/5 LB PG
8920-00 - 080 - 6076	PANCAKE MIX, REGULAR, ADD WATER ONLY, 6/5 LB BAG
8920-00 - 080 - 9096	TORTILLAS, WHEAT, FZN, 16/ 12 COUNT PER PACKAGE
8920-00 - 124 - 8374	PIZZA, CRUST, FZ, PARTIALLY BAKED, 20/ 12 INCH EACH, T-64
8920-00 - 125 - 9441	PASTA, SPAGHETTI, LONG FORM, REG COOK, ENRICHED, 1/10 LB
8920-00 - 126 - 3388	PASTA, NOODLES, EGG, RIBBON OR BOW-SHAPED, REG COOK, ENRICHED, 1/5 LB BX
8920-00 - 140 - 7748	FLOUR, WHEAT, GEN PURPOSE, 4/ 10 LB BAG
8920-00 - 160 - 6165	STARCH, EDIBLE, CORNSTARCH, 24/1 LB BOX
8920-00 - 168 - 3296	COOKIE MIX, CHOCOLATE, ADD WATER ONLY, 6/ NO. 10 CAN
8920-00 - 175 - 0429	COOKIE MIX,SUGAR,ADD WATER ONLY, 6/ NO.10 CAN F12
8920-00 - 222 - 0601	NOODLES, CHOW MEIN, 6/ NO. 10 SIZE CAN
8920-00 - 228 - 1948	CONE, ICE CREAM, WAFER, 10/ 100CT CONTAINER
8920-00 - 253 - 1163	CEREAL, ROLLED OATS, QUICK COOKING, 24/ NO. 2-1/2 SIZE CAN
8920-00 - 419 - 4319	CONE, ICE CREAM, SUGAR, 4/ 200 CT CONTAINER
8920-00 - 435 - 4918	CORNBREAD MIX, YELLOW, ADD WATER ONLY, 6/ NO. 10 CAN F15
8920-00 - 464 - 2227	WAFFLES, BROWN & SERVE, FZN, INSTITUTIONAL PG, 144/ 1.4 OZ EA
8920-00 <b>- 492 - 840</b> 2	TORTILLA, CORN, 6" ROUND, FZN, 24/ 12CT BAG
8920-00 - 530 - 2185	RICE, PARBOILED, LONG GRAIN, 2/10 LB BGS
8920-00 - 616 - 0024	CORN MEAL, YELLOW, COARSE, DEGERMED, ENRICH, 12/24 OZ
8920-00 - 782 - 6353	PANCAKE MIX,ADD WATER ONLY, 6/ NO 10 CAN G01
8920-00 - 823 - 7221	CAKE MIX, DEVIL'S FOOD, PREP W/ WATER ONLY, 6/ #10 SIZE CAN
8920-00 - 823 - 7223	CAKE MIX, GINGERBREAD, ADD WATER ONLY, 6/ NO. 10 CAN
8920-00 - 823 - 7227	CAKE MIX, WHITE, ADD WATER ONLY, 6/ NO. 10 CAN
8920-00 - 823 - 7229	CAKE MIX, YELLOW, PREP W/ WATER ONLY, 6/NO. 10 SIZE CAN
8920-00 - 926 - 1539	SWEET DOUGH MIX, 6/ NO. 10 CAN
8920-00 - 926 - 6016	BISCUIT MIX, ADD WATER ONLY, 6/NO. 10 CAN
8920-00 - 926 - 6017	ROLL MIX, ADD WATER ONLY, 6/ NO. 10 CAN
8920-00 - 935 - 3262	BROWNIE MIX,ADD WATER ONLY, 6/ NO. 10 CAN E12
8920-00 - 935 - 3264	COOKIE MIX,OATMEAL,ADD WATER ONLY 6/NO. 10 CAN F11
8920-01 - 079 - 1582	CEREAL, ROLLED OATS, QUICK, 24/18 OZ CONTAINER
8920-01 - 128 - 4702	CAKE MIX, GERMAN CHOCOLATE, 6/5 LB PG, 30 LB CS
8920-01 - 226 - 3368	RICE, LONG GRAIN AND WILD BLEND, 6 / 36 OZ

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - 250 - 6359	FLOUR,GEN PURP, 4/ 10 LB( NOT FOR BREAD)TP2 -F64
8920-01 - 250 - 6557	RICE,PARBOILED,LONG GRAIN,2/10 LB BGS PER CASE,TP2 G10
8920-01 - 268 - 1927	CROUTONS, TOASTED, PLAIN OR SEASONED, 10/1 LB
8920-01 - 318 - 7449	PASTA, MACARONI, ROTINI/ROTELLE FORM, REG COOK, ENRICHED, 1/ 10 LB
	BOX
8920-01 - 322 - 6826	RICE, PARBOILED, BROWN, 1 / 20 LB BAG
8920-01 - 412 - 5091	PASTA, MACARONI, ROTINI, TRI-COLOR, 1/10 LB
8920-01 - 419 - 0481	PASTA, NOODLES, EGG, RIBBON/BOW SHAPE, REG CK, ENRICH, 1/10 LB
8920-01 - 424 - 0110	PASTA, LINGUINE, LONG FORM, REGULAR COOK, ENRICHED, 1/20 LB BOX
8920-01 - E09 <b>-</b> 0228	PIE, MINCEMEAT, FRZ, UNBAKED, 6/46 OZ EA, 10 INCH
8920-01 - E09-0230	PIE, APPLE, FZN, UNBAKED, 6/ 10 IN. DIA
8920-01 - E09- 0421	MUFFIN MIX, BLACKBERRY, 24/ 7 OZ PACKAGES
8920-01 - E09-0425	MUFFIN MIX, STRAWBERRY, 24/ 7 OZ PACKAGES
8920-01 <b>- E09- 0831</b>	BAGELS, CINNAMON RAISIN, FZN, 72/ 30Z EACH
8920-01 <i>-</i> E09- 1267	PIE, LEMON MERINGUE, FZN, 4/10 IN. DIA
8920-01 - E09- 1274	PIE,PECAN,FZN,UNBAKED,10IN.DIA,6/46OZ EA
8920-01 <b>- E</b> 09 <b>-</b> 1483	TORTILLAS, FZN, FLOUR, 10" DIAMETER, 10/12 EACH PER PACKAGE
8920-01 - E09-2077	CEREAL, CORN FLAKES, 12/18 OZ BX
8920-01 - E09- 2080	CEREAL, WHEAT, FARINA, QUICK-COOKING, 12/ 28 OZ BOX
8920-01 - E09-2367	CRACKERS, HANDI SNACK, CHEESE AND CRACKER COMBINATION, 12/8 CT PACKAGE
8920-01 - E09-2548	COOKIES, FIG BAR, 2 BARS PER PACKAGE, 120/ 1 OZ PACKAGE
8920-01 <b>- E09-278</b> 3	PASTA, LASAGNA, DRY, CURLY OR FLAT FORM, 1/10 LB BOX
8920-01 - E09-2823	CEREAL, APPLE JACKS, SWEETENED, 72/1 OZ INDIV SER PER CS
8920-01 - E09- 3297	BREAD, PITA, FLAT, HAND MADE, GYRO, FRZ, 6 INCH DIA, 12/10 CT PGS, 120 CT CASE
8920-01 <b>-</b> E09- 3425	PIE, PEACH, FZN, UNBAKED, 6/ 10 IN. DIA
8920-01 <b>-</b> E09-3662	BAGELS, PLAIN, FZN, 75/ 4 OZ EACH
8920-01 <b>-</b> E09-3724	COOKIES, SANDWICH, VANILLA, W/CREME FILLING, 4/PG, 120/CO
8920-01 - E09-3771	CEREAL, CHEX, RICE, 14/12 OZ BX
8920-01 - E09-3929	CRACKERS, SODA, SALTED, 500/ 2 PG
8920-01 - E09-3965	TORTILLA, ROUND, 8" DIAMETER, FLOUR, FZN, 12/ 17.5 OZ PG, 10CT PER PG
8920-01 <b>-</b> E09-4011	CEREAL, WHEAT, FARINA, QUICK-COOKING, 12/ 28 OZ BOX
8920-01 - E09-4149	PASTA, SPAGHETTI, DRY, LONG FORM, 24/ 1LB PACKAGE
8920-01 - E09-4232	SWEET ROLLS, CINNAMON, FZN, RAW, GOURMET, THAW AND PROOF, 90/ 4.5 OZ EACH
8920-01 - E09-4278	CEREAL BAR, NUTRI-GRAIN, LOW-FAT, STRAWBERRY FILLED, 48/ 1.3 OZ PG
8920-01 - E09-4422	CAKE MIX, DEVILS FOOD, PREP W/ WATER ONLY, 6/5 LB BOX
8920-01 - E09-4425	MUFFIN MIX, BLUEBERRY, 6/ 5.75 LB BOX
8920-01 - <b>E09-4429</b>	CAKE MIX, CHOC, LOW FAT, PREP W/ WATER ONLY, 6/5 LB BOX
8920-01 - <b>E09-443</b> 1	CAKE MIX, WHITE, LOW FAT, PREP W/ WATER ONLY, 6/5 LB BOX
8920-01 - E09-4433	CAKE MIX, POUND, WHITE, PREP W/ WATER ONLY, 6/ 5 LB BOX
8920-01 - E09-4436	CAKE MIX, YELLOW, PREP W/ WATER ONLY, 6/5 LB BOX
8920-01 - E09-4460	CEREAL BAR, NUTRI-GRAIN, LOW-FAT, APPLE, CINNAMON, FILLED, 48/ 1.3 OZ PG
8920-01 - E09-4461	CEREAL BAR, NUTRI-GRAIN, LOW-FAT, BLUEBERRY FILLED,48/ 1.3 OZ PG
8920-01 - E09-4462	CEREAL BAR, NUTRI GRAIN, LOW FAT, RASPBERRY FILLED, 48/ 1.3 OZ PACKAGE
8920-01 - E09-4597	GRANOLA BAR, CHEWY, PEANUT BUTTER W/ CHOC CHIPS, 144/ 1 OZ EACH

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E09-4657	MUFFIN, ENGLISH, FRZ, 72/2 OZ EA
8920-01 - E09- 4771	CORNMEAL, YELLOW, COARSE, 8/ 5 LB BOX
8920-01 - E09-4931	CAKE, POUND, FZN, INDIVIDUALLY WRAPPED, 24/ 1.75 OZ EACH
8920-01 - E09- 4932	BROWNIES, FROZEN, BAKED, INDIV WRAPPED, 24/ 2.0 OZ EACH
8920-01 - E09-5132	DANISH PASTRY, VARIETY PACK, FRZ,IND WRAPPED, 24/2.88 OZ EA
8920-01 - E09- 5182	MIX, GENERAL PURPOSE, BISQUICK, 6/ 6LB BOX
8920-01 - E09- 5273	FLOUR, WHEAT, GENERAL PURPOSE, BLEACHED, ENRICHED, 4/ 10 LB BAG
8920-01 - E09- 5274	FLOUR, BREAD FLOUR, (HARD) BLEACHED, ENRICHED, 4/ 10 LB BG
8920-01 - E09- 5317	PASTA, BOWTIE, DRY, 1/10 LB. BOX
8920-01 - E09- 5404	PASTA, NOODLES, EGG, DRY, RIBBON SHAPED, MED, 12/12 OZ BG
8920-01 - E09- 5640	RICE, PARBOILED, LONG GRAIN, ENRICHED, 1/25 LB BAG
8920-01 - E09- 5769	CEREAL,BRAN FLEKES, 72/ 1 OZ IND SERVINGPER CASE
8920-01 - E09-5770	CEREAL, WHEAT FLAKES W/ RAISINS, 72/ 1 OZ IND PGS/CS (RAISIN BRAN)
8920-01 - E09- 5774	CEREAL, FROSTED FLAKES, SWT, 72/ 1 OZ IND SERV PER CASE E48
8920-01 - E09- 5781	CEREAL, VARIETY PACK, 72/ 1 OZ IND SERVINGS PER CASE
8920-01 - E09- 5847	PANCAKE MIX, BUTTERMILK, PREP W/ WATER ONLY, 6/ 5 LB BAG
8920-01 - E09- 5860	CAKE MIX, CARROT, 3/ 5 LB PG, 1/ 15 LB CASE
8920-01 - E09-6393	CEREAL, FRUITY PEBBLES, 72/ .91 OZ IND SERVINGS PER CASE
8920-01 - E09-6394	CEREAL, BANANA NUT CRUNCH, 72/1.37 OZ BX
8920-01 - E09-6709	CRACKERS, BUTTER, RITZ, 12/16 OZ BX
8920-01 - E09-6711	BISCUITS, BUTTERMILK, FZN, MINI, 140/ 1.20 OZ PORTIONS
8920-01 - E09-6764	COOKIE DOUGH, OATMEAL RAISIN, PRECUT, FZN, 216/ 1.50 OZ PORTIONS
8920-01 - E09-6765	PIE, CHERRY, FZN, UNBAKED, 10 IN. DIA, 6/46 OZ EA
8920-01 <b>- E</b> 09-6766	PIE, PUMPKIN, UNBAKED, FRZ, 10 INCH DIA, 6/46 OZ EA
8920-01 - E09- 7054	TORTILLA, FZN, FLOUR, 10 IN. DIAMETER, 12/24CT PACKAGE
8920-01 - E09- 7266	CEREAL, KIX, 14/13 OZ BX
8920-01 - E09- 7577	CRACKERS, GRAHAM, HONEY, 12/1 LB BOX
8920-01 - E09- 7757	CEREAL, SPECIAL K, 12/18 OZ BX
8920-01 - E09- 7893	GRANOLA BAR, CHEWY, CHOC CHUNKS, 96/ 1.30Z BARS PER CASE
8920-01 - E09-8027	TOASTER PASTRY, CINNAMON, UNFROSTED, 8/ BOX, 12 BOXES PER CASE
8920-01 - E09-8305	CEREAL, RICE KRISPIES, 14/ 13.50Z BOX
8920-01 - E09-8624	PASTA, MACARONI, ELBOW, DRY, 1/ 10 LB CASE
8920-01 - E09-8632	CEREAL, CHEX, WHEAT, 14/16 OZ BX
8920-01 - E09- 8634	CEREAL, CHEERIOS, 14/15 OZ BX
8920 <sub>-</sub> 01 - E09- 8635	CEREAL, CHEERIOS, HONEY NUT, 16/14 OZ BX
8920-01 - E09- 8646	CEREAL, CRISPIX, 14/12 OZ BX
8920-01 - E09- 8675	MUFFIN, BLUEBERRY, FRZ, INDIV WRAPPED, THAW & SERVE, 24/ 4 OZ EA
8920-01 - E09- 8676	MUFFIN, BANANA NUT, FRZ, INDIV WRAPPED, THAW-AND-SERVE, 24/4 OZ EA
8920-01 <b>-</b> E09- 8854	TORTILLAS, FLOUR, 6 INCH DIAMETER, FZN, 24/ 10 OZ PG, 10 CT PER PG
8920-01 - E09- 8906	CEREAL, ROLLED OATES, INSTANT, ASSORTED, IND SERV PG, 1/64 CT BOX
8920-01 - E09-9127	CEREAL, GRAPE NUTS, 72/2 OZ BX
8920-01 - E09- 9181	BISCUIT, BUTTERMILK, FZN, 120/ 2.20 OZ
8920-01 - E09-9227	COOKIE DOUGH, PEANUT BUTTER, PRECUT, FZN, 216/ 1.5 OZ PORTIONS
8920-01 - E09-9980	COOKIES, SANDWICH, OREO, CHOC, W/CREME FILLING, 6/PG, 120/CO
8920-01 - E09-9988	PIE SHELL, PREFORMED, HONEY GRAHAM, 12/9 INCH PER CONTAINER

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E19-0010	CRACKERS, SODA, SALTED, 6/2 LB BOX
8920-01 - E19- 1520	SWEET ROLL DOUGH, CHL, CINNAMON, GRAND, POPPIN FRESH, 12/ 16.9 OZ COMP CAN
8920-01 - E19- 1522	SWEET ROLL DOUGH, ORANGE, CHL, 12/ 11.50OZ COMPOSITE CAN
8920-01 - E19- 1539	BAGELS, PLAIN, FZN, 72/ 3 OZ EA
8920-01 - E19- 1542	BAGELS, BLUEBERRY, FZN, 72/ 3 OZ EA
8920-01 - E19- 1543	BAGELS, WHEAT, FZN, 72/3 OZ EA
8920-01 - E19- 1842	RICE, CALROSE, MEDIUM GRAIN, WHITE, 6/10LB BAGS
8920-01 <b>-</b> E19- 1911	CRACKERS, HANDI SNACK, CHEESE AND BREADSTICK COMBINATION, 12/8 CT PACKAGE
8920-01 - E19 <b>-</b> 1955	PASTA, RAVIOLI, CHEESE, CANNED, W/ SAUCE, 6/ NO. 10 SIZE CAN
8920-01 - E19- 1969	RICE, CALROSE, MEDIUM GRAIN, WHITE, 12/5 LB BAG
8920-01 - E19- 1970	RICE,CALROSE MEDIUM GRAIN,WHITE,1/20 LB BAG
8920-01 - E19-2051	CRUMBS, BREAD, 12/15 OZ CONTAINER
8920-01 - E19-2399	CRACKER, FIVE GRAIN, HARVEST CRISP, 6/ 80Z BOX
8920-01 - E19-2400	SNACK, SESAME TWIG STICKS, 6/ 10 OZ BOX
8920-01 - E19- 2401	CRACKER, VEGETABLE, THIN, 6/8 OZ BOX
8920-01 - E19-2509	MUFFIN MIX, APPLE CINNAMON, 24/ 7 OZ PACKAGE
8920-01 - E19-2510	MUFFIN MIX, BANANA NUT, 24/ 7 OZ PACKAGE
8920-01 - E19-2695	MIX, MUFFIN, BLUEBERRY, 24/ 7 OZ PACKAGES
8920-01 - E19-3160	PIE SHELL, PREFORMED, FZN, REGULAR, 24/ 9 INCH DIAMETER
8920-01 - E19-3805	BISCUIT DOUGH, BUTTERMILK, CHL, 12/ 17.3OZ CAN
8920-01 - E19-3806	ROLLS, DINNER, CHL, CRESCENT SHAPE, 12/8 OZ CANS
8920-01 - E59-0001	CEREAL, CHEX, CORN, 14/12 OZ BX
8920-01 - E59-0013	CAKE, BANANA, FZN, INDIVIDUALLY WRAPPED,24/ 2.25 OZ EACH
8920-01 - E59- 0216	MUFFIN, BLUEBERRY, FZN, 96/ 2.3 OZ EACH
8920-01 - E59- 0411	MUFFIN MIX, BRAN, 6/ 5 LB BOX
8920-01 - E59- 0440	MUFFIN, BRAN, FZN, 24/4 OZ EA
8920-01 - E59- 0490	CRACKERS, GRAHAM, W/ HONEY, 2/PG, 200 PACKAGES PER CONTAINER
8920-01 - E59- 0507	MUFFIN MIX, BRAN AND HONEY, 6/5 LB BOX
8920-01 - E59-0761	CEREAL, ROLLED OATS, INSTANT, HONEY BRAN, 12/ 1.9 OZ CONTAINER
8920-01 - E59-0762	CEREAL, ROLLED OATS, INSTANT, CINNAMON AND RAISIN, 12/ 1.9 OZ CONTAINER
8920-01 - E59-0763	CEREAL, ROLLED OATS, INSTANT, BROWN SUGAR AND CINNAMON, 12/1.9 OZ CONTAINER
8920-01 - E59-0764	CEREAL, ROLLED OATS, INSTANT, APPLE AND SPICE, 12/ 1.9 OZ CONTAINER
8920-01 - E59- 0765	CEREAL, ROLLED OATS, QUICK COOKING, 12/42 OZ BOX
8920-01 - E59- 0771	HOMINY GRITS, WHITE, QUICK COOKING, ENRICHED, 12/24 OZ CO
8920-01 - E59- 1003	CEREAL, CREAM OF WHEAT, QUICK COOKING, 24/14 OZ BX
8920-01 - E59- 1043	CRACKERS, BUTTER, WAVERLY WAFERS, 12/16 OZ BX
8920-01 - E59- 1045	CRACKERS, WHEAT THINS, 6/16 OZ BX
8920-01 - E59- 1047	CRACKERS, GRAHAM, CINNAMON, 12/16 OZ BOX
8920-01 - E59- 1049	CRACKERS, CHEESE NIPS, 6/7 OZ PG
8920-01 - E59- 1050	COOKIES, VANILLA WAFERS, 6/24 OZ BX
8920-01 - E59- 1081	CEREAL, RICE KRISPIES, 12/19 OZ BOX
8920-01 <b>-</b> E59 <b>-</b> 1082	CEREAL, APPLE JACKS, 12/19.1 OZ BOX
8920-01 - E59- 1083	CEREAL, CHEERIOS, APPLE & CINNAMON, 16/15 OZ BOX

STOCK NUMBER	ITEM DESCRIPTION
8920-01 - E59- 1084	CEREAL, CHEERIOS, 18/ 200Z BOX
8920-01 - E59- 1382	BISCUIT, SOUTHERN, FZN, 120/ 2.20 OZ
8920-01 - E59- 1387	COOKIE DOUGH, PEANUT BUTTER, PRECUT, FZN,216/1.5 OZ PORTIONS
8920-01 - E59- 1388	COOKIE DOUGH, CHOC CHIP, PRECUT, FZN, W/M&M CANDY, 216/ 1.50 OZ PORTIONS
8920-01 - E59- 1401	DOUGH, BEAR CLAW, FZN, 72/ 3 OZ PORTIONSPER BOX
8920-01 - E59- 1920	CRACKER, POTATO, AIR CRISP, ORIGINAL FLAVOR, 6/7.50 OZ BOX
8920-01 - E59-2152	CEREAL, BRAN FLAKES W/ RAISINS, 14/ 15 OZ BOX
8920-L0 - 000 - 65A	ORANGE JELLY SLICE 500/4.4LB OZ
8925-00 - 128 - 0565	NUTS, MIXED, SHELLED, W OR W/O PNUTS, ROAST/SALT, 6/ NO.10 SIZE CAN
8925-00 - 252 - 5950	NUTS, WALNUTS, ENGLISH, SHELLED, HALVES/PIECES, US NO. 1, 3/2 LB CAN
8925-00 - 256 - 3814	NUTS, PECANS, SHELLED, PIECES, UNSALTED,3/2LB CAN
8925-00 - 419 - 4324	COCONUT, DRIED, PREPARED, SWEET, FLAKES, 10/1LB BAG
8925-00 - 435 - 7945	HONEY, US GR A, NLT, 200/ 9 GM/PG, IND SERV
8925-00 - 682 - 6705	SYRUP, MAPLE, IMITATION, 6/ NO. 10 SIZE CAN, H11
8925-00 - 782 - 2983	SYRUP, MAPLE, IMIT, THICK, 100/ 1 1/2 OZ IND SERV
8925-00 - 782 - 3318	CHOCOLATE, COOKING, SEMISWEET, CHIPS, 12/ 12 OZ PG
8925-00 - 935 - 3260	ICING MIX, CHOC, PDR, 6/# 10 CN
8925-00 - 935 - 3261	ICING MIX, VANILLA, PDR, 6/# 10 CN
8925-00 - 965 - 1552	MARSHMALLOWS, WHITE, MINIATURE, 12/1 LB PG
8925-01 - 059 - 4083	SUGAR, REFINED, WHITE, GRANULATED, 2000/ 1/7 OZ PG, IND SERV
8925-01 - 060 - 7495	SUGAR, REFINED, WHITE, POWDERED, CONFECTIONER'S, 24/ 1 LB
8925-01 - 060 - 7496	SUGAR, REFINED, CONFECTIONER'S, 16/2 LB BAG
8925-01 - 060 - 7500	SUGAR, BROWN, LIGHT OR MEDIUM, 16/2 LB BAG
8925-01 - 080 - 1179	HONEY, EXTRACTED, LIQUID, US GR A, 12/12 OZ CO
8925-01 - 413 - 7812	SUGAR, REFINED, WHITE, GRANULATED, 4/ 10 LB BAG
8925-01 <b>-</b> E09-0024	SYRUP, MAPLE, IMITATION, LITE, 12/24 OZBOTTLE
8925-01 - E09-0264	SYRUP, MAPLE, IMIT, THICK, 4/ 1 GAL CO
8925-01 - E09-0481	COCONUT, DRIED, SWEET, FLAKES, 12/ 7 OZ PKG
8925-01 - E09-0489	NUTS, PECANS, SHELLED, PIECES, 12/ 6OZ BAG
8925-01 <i>-</i> E09-0492	SUGAR, GRANULATED, 8/ 5 LB BAG
8925-01 - E09- 1073	NUTS, ALMONDS, SHL, SLIVERED, 3/ 2 LB CO
8925-01 - E09- 1113	NUTS, PECANS, SHELLED, PIECES, UNSALTED,3/ 2LB CAN
8925-01 - E09- 1130	CANDY, SOUR BALLS, INDIVIDUALLY WRAPPED,32 LB CONTAINER
8925-01 <b>-</b> E09 <b>-</b> 1697	CHOC SYRUP, 24/ 24 OZ SQUEEZE BT
8925-01 - E09-3568	CHOC SYRUP, 6/ NO. 10 CAN
8925-01 - E09-3793	NUTS, ALMOND, SHELLED, SLICED, 3/2 LB CONTAINER
8925-01 - E09-4415	ICING, VANILLA, 2/ 11 LB CO
8925-01 - E09-4416	ICING, CHOC, CHOC FUDGE, 2/11 LB CO
8925-01 - E09-4418	ICING MIX, CHOC, PDR, CHOC FUDGE, PREP W/ WATER ONLY, 6/ 4.25 LB BOX
8925-01 - E09-6016	SUGAR, BROWN, DARK, 24/1 LB BAG
8925-01 - E09-7522	SYRUP, BLUEBERRY, 8/ 12 OZ BOTTLE
8925-01 - E19- 1957	SYRUP, COCONUT, 12/ 12 OZ BOTTLE
8925-01 - E19-4143	CANDY, CHOC COVERED MACADAMIA NUTS, SCENIC DESIGN, 144/ 1 OZ PACKAGES
8925-01 - E19-4144	CANDY, CHOC COVERED MACADAMIA NUTS, TIKIDESIGN, 144/ 1 OZ PACKAGES

STOCK NUMBER	ITEM DESCRIPTION
8925-01 - E19-4145	CANDY, CHOC COVERED MACADAMIA NUTS, 144/1 OZ PACKAGES, CARAMEL
8928-J1 - 724 - 5000	RUM COMPOUND 1 PKG
8930-00 - 127 - 3079	JELLY, GRAPE, US GRADE A, 12/2 LB JAR
8930-00 - 438 - 2652	PEANUT BUTTER, SMOOTH, IND SERV, 200/ 1/2 OZ EA
8930-00 - 559 - 5048	JAM, STRAWBERRY, GRADE A, 200/ 1/2 OZ PG, IND SERV
8930-00 - 576 - 4233	JELLY, GRAPE, US GRADE A, 200/ 1/2 OZ PG, IND SERV
8930-00 - 576 - 4236	JELLY, APPLE, 200/ .50 OZ INDIVIDUAL PORTIONS
8930-01 - 035 - 0086	JAM & JELLY ASSTD, IND SERV, 200/ 1/2 OZ PG
8930-01 - 059 - 8399	PEANUT BUTTER, SMOOTH, US GRADE A, 10/ 28 OZ JAR
8930-01 - 383 - 0091	PEANUT BUTTER, SMOOTH, 10/ 28 OZ JAR
8930-01 - E09-3603	PRESERVES, PEACH, 200/ .50 OZ INDIVIDUALPORTIONS
8930-01 - E09-8866	JAM, STRAWBERRY, US GRADE A, 12/32 OZ JR
8930-01 - E09-8867	JAM, GRAPE, US GRADE A, 12/32 OZ JR
8935-00 - 149 - 1359	SOUP, DEHY, BEEF W/NOODLES AND VEG., 24/ NO. 2-1/2 SIZE CAN
8935-00 - 234 - 6217	SOUP AND GRAVY BASE, BEEF, 24/2.5 SIZE CAN
8935-00 - 480 - 4550	SOUP, CANNED, CONDENSED, BEAN W/BACON, 12/3 CYLINDER SIZE
8935-00 - 480 - 4552	SOUP, CANNED, CONDENSED, BEEF NOODLE, 12/ NO. 3 CYLINDER SIZE CAN
8935-00 - 480 - 4553	SOUP, CANNED, CONDENSED, CHICKEN NOODLE,12/50 OZ CAN-
8935-00 - 480 - 4554	SOUP, CANNED, CONDENSED, CHICKEN W/RICE,12/50 OZ CAN
8935-00 - 480 - 4556	SOUP, CANNED, CONDENSED, CREAM OF MUSHROOM, 12/50 OZ CAN
8935-00 - 480 - 4559	SOUP, CANNED, CONDENSED, SPLIT PEA W/HAM, 12/52 OZ CAN
8935-00 - 480 - 4560	SOUP, CANNED, CONDENSED. MINESTRONE, 12/50 OZ CAN
8935-00 - 480 - 4561	SOUP, CANNED, CONDENSED, TOMATO, 12/50 OZ CAN
8935-00 - 480 - 4563	SOUP, VEGETABLE, CANNED, CONDENSED, 12/50 OZ CAN
8935-00 - 480 - 4565	SOUP, CANNED, CONDENSED, MANHATTAN CLAM CHOWDER, 12/49 OZ CAN
8935-00 - 543 - 7789	SOUP AND GRAVY BASE, CHICKEN, 24/2.5 SIZE CAN
8935-00 - 577 - 4680	SOUP, DEHY, TOMATO/VEGETABLE W/NOODLES, 24/ NO. 2-1/2 CAN
8935-00 - 753 - 6422	SOUP, DEHY, CHICKEN W/NOODLES, 24/ NO. 2-1/2 CAN
8935-01 <b>- E59- 150</b> 6	SOUP, CUP-A-SOUP, RTD, HEARTY TOMATO 6/2 LB.
8935-01 <b>-</b> E59- 1508	SOUP, CUP-A-SOUP, RTD, BROCCOLI AND CHEESE 6/2 LB.
8935-01 - E59- 1509	SOUP, CUP-A-SOUP, RTD, CREAM OF MUSHROOM6/2 LB.
8935-01 - E59- 1510	SOUP MIX CHICKEN NOODLE 6/2 LB BAG, FOR RTD MACHINE
8940-00 - 044 - 1629	BURRITOS, BEEF AND BEAN, FZN,, 72/ 5 OZ EA
8940-00 - 082 - 3051	SUGAR SUBSTITUTE, ASPARTAME,2000/1 GR PGIND SERV
8940-00 - 131 - 8693	PUDDING MIX, CHOCOLATE, INST, 6/ NO. 10 SIZE CAN
8940-00 - 131 - 8761	PUDDING MIX, VANILLA, INST, 6/ NO.10 SIZE CAN
8940-00 - 148 - 7142	CORNED BEEF HASH, CANNED, 6/ NO.10 CAN K15
8940-00 - 148 - 7337	TOPPING, ICE CREAM, STAWBERRY, 6/ NO. 3 CYLINDER SIZE CAN
8940-00 - 348 - 6976	VEG, BEANS, REFRIED, 6/ NO 10 SIZE CAN
8940-00 - 412 - 5842	PASTA,RAVIOLI,BEEF,W/O SAUCE,FZN,200 CT
8940-00 <b>- 412 - 5846</b>	PASTA,RAVIOLI,CHEESE,W/O SAUCE,FRZ,200 CT
8940-00 - 433 - 7495	PASTA, MANICOTTI, CHEESE, W/O SAUCE, FRZ,60/2.75 OZ EA
8940-00 - 451 - 3023	PIE FILLING, LEMON, 6/ NO.10 SIZE CAN
8940-00 - 478 - 9073	PIE FILLING, BLUEBERRY, 6/ NO.10 SIZE CAN
8940-00 - 480 - 4537	TOPPING, ICE CREAM, FUDGE, 6/ NO.10 CAN

STOCK NUMBER	ITEM DESCRIPTION
8940 <b>-89</b> - <b>4</b> 80 - 4548	RAVIOLI, BEEF IN SAUCE, NLT 10% BEEF, 6/ NO.10 SIZE CAN
8940-09-480-4549	TAMALES, BEEF, CANNED, 6/ NO. 10 SIZE CAN
8940-00-616-0226	PIE FILLING, APPLE, 6/ NO.10 SIZE CAN
8940-08-616-0227	PIE FILLING, CHERRY, 6/ NO.10 SIZE CAN
8940-09-616-0228	PIE FILLING, PEACH, 6/ NO.10 SIZE CAN
<b>8940-69-6</b> 41 <b>-</b> 8961	DESSERT POWDER, GELATIN, CHERRY, 24/#2.5 CN
8940 <b>-69</b> -641-8962	DESSERT POWDER, GELATIN, LEMON, 24/#2.5 CN
8940- <b>09</b> - 641 - 8963	DESSERT POWDER,GELATIN,LIME,24/#2.5 CN
8940-00-641-8964	DESSERT POWDER, GELATIN, ORANGE, 24/#2.5 CN
8940-09-641-8965	DESSERT POWDER, GELATIN, RSPBRY, 24 #2.5CN
8940 <b>-99</b> - 641 - 8966	DESSERT POWDER, GELATIN, STRWBRY, 24 #2.5 CN
8940-09-782-3012	SNACK, CORN CHIPS, 60/ 1 OZ PG
8940-00-782-3013	SNACK, POTATO CHIPS, PLAIN, RIPPLE, 60/ 1 OZ PG
8940 <b>-00 - 8</b> 89 - 3736	TOPPING, DESSERT & BAKERY, DEHY, 12/ 10.8 OZ PACKAGE
8940- <b>01</b> -010 - 9282	TOPPING, ICE CREAM, BUTTERSCOTCH, 6/ NO. 3 CYLINDER SIZE CAN
8940 <b>-01</b> - 010 - 9284	TOPPING, ICE CREAM, PINEAPPLE, 6/ NO. 3 CYLINDER SIZE CAN
<b>8940-01 - 0</b> 67 - 7961	SAUCE, PIZZA, READY TO USE, 6/ NO. 10 SIZE CAN
8940 <b>-01 -</b> 074 - 4922	CREAMER, NONDAIRY, PDR, 1000/ 3 GM EA
8940 <b>-01 - 0</b> 91 - 7208	CORN DOG, FZN, RAW, MAX 65 % BATTER, 48/ 4.OZ EA
8940- <b>01</b> - 134 - 3894	SNACK, TORTILLA CHIPS, 5/ 1 LB BAG
8940- <b>01 - 3</b> 64 - 4143	DRESSING, SALAD, FAT FREE, MIRACLE WHIP, 12/ 32 OZ JAR
8940 <b>-01 - 3</b> 65 - 0097	TORTELLINI, CHEESE FILLED, FZN, 2/5 LB CS
8940 <b>-01 - 3</b> 81 - 6398	SNACK, TORTILLA CHIPS, NACHO FLAVORED, 60/ 1.0 OZ PG
8940 <b>-01 -</b> 382 - 9199	BEV, CARB, COLA, DIET, FOR POST MIX DISP, 1/5 GALLON BAG IN BOX
8940 <b>-01 - 3</b> 83 - 7372	SNACK, CORN PUFFS, CHEESE, CRUNCHY, 60/ 1 OZ BAG
8940 <b>-01 - 3</b> 89 <b>-</b> 4382	DRESSING, ITALIAN, FAT FREE, 6/ 24 OZ BT
8940 <b>-01 - 4</b> 14 - 1578	PUDDING, VANILLA, CANNED, RTS, 6/ NO.10 SIZE CAN
8940- <b>01</b> - E09- 0501	CHICKEN, CORDON BLUE, BNLS, RAW, 24/7 OZEACH
8940- <b>01 - E</b> 09- 0610	BABY CEREAL, FIRST FOOD, RICE, 12/ 16 OZBOX
8940- <b>01</b> - E09- 0628	BABY FOOD, FIRST FOOD, STRAINED, BANANAS, 24/ 2.50 OZ JAR
8940-01 - E09- 0629	BABY FOOD, SECOND FOOD, BEEF, 12/ 2.50 OZ JAR
8940 <b>-01 - E</b> 09- 0847	SNACK, POTATO CHIPS, BARBECUE, REGULAR,60/ 1 OZ PG
8940- <b>01 - E</b> 09- 0872	CHILI, CON CARNE, W/ BEANS, 6/ NO. 10 SIZE CAN
8940- <b>01</b> - E09- 1067	ENTREE, MULTI-SERV, FZN, LASAGNA W/ VEG,4/ 5.75 LB CO
8940- <b>01 - E</b> 09- 1199	APPETIZER, EGG ROLLS, CHINESE, PORK & VEGETABLE, FZN, 72/ 3 OZ
8940 <b>-01 - E</b> 09- 1305	SNACK, POTATO CHIPS, SOUR CREAM AND ONION, REGULAR, 60/1 OZ PG
8940-01 - E09- 2717	ENTREE, MULTI-SERV, FZN, LASAGNA W/ MEATAND SAUCE, 4/ 6 LB CO
8940-01 - E09- 3061	SNACK, PUDDING, BUTTERSCOTCH, IND SERV, 48/4 OZ CONTAINER
8940- <b>01 - E</b> 09- 3184	BABY FOOD, STAGE 2, PEARS, STRAINED, 24/4 OZ JARS
8940- <b>01</b> - E09- 3365	BABY FOOD, SECOND FOOD, STRAINED, BEEF, 12/ 2.50 OZ JAR
8940- <b>01</b> - E09- 3764	BABY FOOD, SECOND FOOD, LAMB, 24/ 2.50 OZ JAR
8940- <b>01 -</b> E09-3796	BABY FOOD, STAGE 2, PEACHES, STRAINED, 24/40Z JARS
8940- <b>01 -</b> E09- 4212	PIZZA, BAKED, IND SERV, FZN, MULTI, 5 IN. DIA, 6.5 OZ EA, 54/CS
8940- <b>01 -</b> E09-4213	PIZZA, BAKED, IND SERV, FZN, PEPPERONI, 5 IN. DIA, 6.25 OZ EA, 54/CS
8940- <b>01</b> - E09- 4214	PIZZA, BAKED, IND SERV, FZN, SAUSAGE, 5 IN. DIA, 6.33 OZ EA, 54/CS

STOCK NUMBER	ITEM DESCRIPTION
8940-01 - E09- 4215	PIZZA, BAKED, IND SERV, FZN, CHEESE, 5 IN. DIA, 6.50 OZ EA, 54/CS
8940-01 - E09- 4254	ENCHILADA, BEEF, IQF, FZN, WITHOUT SAUCE, 36/ 3.75 OZ EACH
8940-01 - E09- 4284	SNACK, PUDDING, CHOCOLATE, IND SERV, 48/4 OZ CONTAINER
8940-01 - E09- 4285	SNACK, PUDDING, VANILLA, INDIV SERVE, 48/4 OZ CONTAINER
8940-01 <b>-</b> E09-4628	ENTREE, MULTI-SERV, FZN, BEEF SALISBURY STEAK, W/ GRAVY, 4/ 4.3 LB CO
8940-01 - E09- 5430	BABY FOOD, STAGE 3, PEARS, JUNIOR, 24/60Z JAR
8940-01 - E09- 5631	GELATIN, UNFLAVORED, 1/1 LB PG
8940-01 - E09- 5742	VEGETABLE PATTIES, PRECKD, FZN, HAMBURGER ALTERNATIVE, 48/ 3.4 OZ
8940-01 - E09- 6241	BABY FOOD, FIRST FOOD, STRAINED, SWEET POTATO, 24/ 2.50 OZ JAR
8940-01 - E09-6243	BABY FOOD, FIRST FOOD, STRAINED, PEARS, 24/ 2.50 OZ JAR
8940-01 - E09-6257	BABY FOOD, SECOND FOOD, GARDEN VEGETABLE, 24/ 4 OZ JAR
8940-01 - E09-6369	CHILI, CON CARNE, NO BEANS, 6/ NO. 10 SIZE CANS
8940-01 - E09-6655	BURRITOS, CHICKEN AND BEAN, FZN, 60/ 5.75 OZ EACH
8940-01 - E09-6803	BURRITOS, VEGETARIAN, FZN, 72/ 5.5 OZ EA
8940-01 - E09-6857	ENCHILADA, CHICKEN, IQF, FZN, WITHOUT SAUCE, 48/ 3.5 OZ EACH
8940-01 - E09-6953	SNACK, POTATO CHIPS, REGULAR, 60/1 OZ. BGS
8940-01 - E09-7292	BABY FOOD, SECOND FOOD, APPLESAUCE, 24/40Z JARS
8940-01 - E09-7305	BABY FOOD, FIRST FOOD, STRAINED, GREEN BEANS, 24/ 2.50 OZ JAR
8940-01 - E09- 7306	BABY FOOD, FIRST FOOD, STRAINED, PEAS, 24/ 2.50 OZ JAR
8940-01 - E09- 7307	BABY FOOD, FIRST FOOD, SQUASH, 24/ 2.50 OZ JAR
8940-01 - E09- 7309	BABY FOOD, FIRST FOOD, STRAINED, APPLESAUCE, 24/ 2.50 OZ JAR
8940-01 - E09-7312	BABY FOOD, SECOND FOOD, STRAINED, VEAL, 24/ 2.50 OZ JAR
8940-01 - E09-7754	BABY FOOD, STAGE 2, SQUASH, STRAINED, 24/ 4 OZ JARS
8940-01 - E09-7755	BABY FOOD, STAGE 2, SWEET POTATO, STRAINED, 24/ 4 OZ JAR
8940-01 - E09-7781	ENTREE, CHICKEN CORDON BLUE, 36/4 OZ PORTIONS
8940-01 - E09- 7960	BABY FOOD, STAGE 2, CARROTS, STRAINED, 24/4 OZ JAR
8940-01 - E09-7962	BABY FOOD, STAGE 2, APPLESAUCE, STRAINED, 24/4 OZ JARS
8940-01 - E09-9577	BABY FOOD, STAGE 3, APPLESAUCE, JUNIOR, 24/ 6 OZ JARS
8940-01 - E09- 9582	BABY FOOD, STAGE 3, SWEET POTATOES, JUNIOR, 24/ 6 OZ JARS
8940-01 - E19-0007	BABY FOOD, STAGE 2, GREEN BEANS, STRAINED, 24/4 OZ JARS
8940-01 - E19-0792	BABY FOOD, FIRST FOOD, STRAINED, PRUNES,24/ 2.50 OZ JAR
8940-01 - E19- 0793	BABY FOOD, FIRST FOOD, STRAINED, PEACHES, 24/,2.50 OZ JAR
8940-01 - E19- 0794	BABY FOOD, FIRST FOOD, STRAINED, CARROTS, 24/2.50 OZ JAR
8940-01 - E19-0795	BABY FOOD, SECOND FOOD, STRAINED, HAM, 12/ 2.50 OZ JAR
8940-01 - E19-0796	BABY FOOD, SECOND FOOD, STRAINED, CHICKEN, 12/ 2.50 OZ JAR
8940-01 - E19-0797	BABY FOOD, SECOND FOOD, TURKEY, 12/ 2.500Z JAR
8940-01 - E19-0800	BABY FOOD, SECOND FOOD, APRICOT, W/ MIXED FRUIT, 24/4 OZ JAR
8940-01 - E19- 0801 8940-01 - E19- 1080	BABY FOOD, SECOND FOOD, SPINACH, CREAMED, 24/4 OZ JAR
	APPETIZERS, FZN, POTSTICKERS LUMPIA, PORK, 184/ 1.50 OZ PORTIONS
8940-01 - E19- 1537	BABY FOOD, FIRST FOOD, STRAINED, POTATO,24/2.50 OZ JAR
8940-01 - E19- 1884	TOPPING, SPRINKLES, SUGAR, PINK, 6/2.250Z CONTAINER
8940-01 - E19- 1885	TOPPING, SPRINKLES, RAINBOW, 6/ 2.25 OZ CONTAINER TOPPING, SPRINKLES, RAINBOW, SNOWFLAKE, 6/ 1.25 OZ CONTAINER
8940-01 - E19- 1886	TOPPING, SPRINKLES, RAINBOW, SNOWPLAKE, 6/ 1.25 02 CONTAINER  TOPPING, DECORATION, SHEETS, ASSORTED COLORS, 6/ 1.75 OZ CONTAINER
8940-01 - E19- 1888	
8940-01 - E19- 1891	GRAVY MIX, ONION, PREP W/WATER ONLY,24/ 0.87 OZ PG

STOCK NUMBER	ITEM DESCRIPTION
8940-01 <b>-</b> E19-1895	ENTREE, IND SERV, FZN, CHICKEN, GLAZED, W/ RICE, AND VEG, 12/ 8.5 OZ CONTAINER
8940-01 - E19- 1909	ENTREE, IND SERV, FZN, BEEF W/PEPPERCORN8.75 OZ CO
8940-01 - E19- 1959	ENTREE, IND SERV, FZN, TURKEY W/ GRAVY, COMPLETE, 12/ 140Z EACH
8940-01 - E19-2504	SANDWICH, FZN, POCKET, BEEF AND CHEDDAR,24/ 5 OZ PORTIONS, HOT POCKETS
8940-01 - E19-2667 <sup>-</sup>	BACON BITS, IMITATION, 6/ 13 OZ CONTAINER
8940-01 - E19- 2689	ENTREE, IND. SERV, FZN, CHICKEN W/ VEGETABLES, 12/ 10.5 OZ CONTAINER
8940-01 - E59-0189	BREAKFAST MEAL, BAGEL W/HAM &CHS, CEREAL,MILK, JUICE, ETC, 16/29.5 OZEACH
8940-01 <b>-</b> E59-0192	BREAKFAST MEAL, BAGEL W/ HAM & CHS, MUFFIN, MILK, JUICE, ETC, 16/ 26.80Z EACH
8940-01 - E59-0193	SANDWICH MEAL, 2 HAM& CHEDDAR ROLLS, PRETZELS, BERRY JUICE, ETC, 18/28.700Z EACH
8940-01 - E59-0194	SANDWICH MEAL, 2 TURKEY & SWISS ROLLS, CHIPS, PUNCH, ETC, 18/ 27.940Z EACH
8940-01 - E59-0195	SANDWICH MEAL, 2 CHICKEN/MOZZARELLA ROLLS, CHIPS, TEA, ETC, 18/27.95 OZ EACH
8940-01 <b>-</b> E59-0196	SANDWICH MEAL, 2 HAM, TURKEY, & CHEESE ROLLS, CHIPS, DRINK, ETC, 18/27.84OZ EACH
8940-01 - E59- 4268	ENTREE, MULTI-SERV, FZN, CREAMED CHIPPED BEEF, CONC, 5 LB CO
8945-00 - 080 - 9396	SHORTENING, SEMI-SOLID, GENERAL PURPOSE, 1/5 GAL CAN K98
8945-00 - 616 - 0078	MARGARINE, 30/ 1 LB PRINT
8945-00 - 616 - 0081	SALAD OIL, 1 GAL CAN WITH FLEXIBLE SPOUTOR WITH SCREW CAP CLOSURE 6/1 GAL
8945-00 - 616 - 0091	SHORTENING, SEMI -SOLID, GENERAL PURPOSE, ALL VEG OIL, 1/50 LB CUBE
8945-00 - 926 - 6491	MARGARINE,1/12#,90CT, RTS PATTIES
8945-01 - 046 - 0073	SHORTENING, LIQ DEEP FRY COOKERY, ALL VEG OIL, 6/4QUART CANS
8945-01 - 066 - 8210	SHORTENING, SEMI-SOLID, GENERAL PURPOSE, ALL VEG OIL, 12/3 LB CAN
8945-01 - 134 - 3345	NON-STICK COOKING SPRAY, 6/ 20.5 OZ CAN
8945-01 <i>-</i> 364 <i>-</i> 7357	SALAD OIL,CANOLA(RAPESEED), 6/1 GAL CN
8945-01 - E09-3656	MARGARINE SPREAD, SALT FREE, 18/1 LB PG
8945-01 - E09- 5972	MARGARINE SPREAD, 600/ 5 GRAM INDIVIDUALPORTIONS
8945-01 <b>-</b> E09-6411	SHORTENING, LIQUID, DEEP FRY COOKERY, ALL VEG OIL, 2/ 10 QRT CO
8950-00 - 125 - 6333	BAKING POWDER,24/12 OZ CO
8950-00 - 127 - 8049	SPICE, CINNAMON, GRD, 1/1 LB CO
8950-00 - 127 - 8919	SALAD DRESSING,4/1 GAL CONTAINERS
8950-00 - 127 - 8941	FLAVORING, VANILLA, IMITATION, 24/ 8 OZ BOTTLES
8950-00 - 139 - 5773	RELISH, PICKLE, SWEET, 200/ 9 GM INDV SERV
8950-00 - 141 - 0952	FLAVORING, IMIT SMOKE, NONALCOHOLIC, 12/32 OZ BOTTLE
8950-00 - 143 - 0925	OLIVES, RIPE, WHOLE, PITTED, US GRADE A,24/#300 SIZE CAN NET WEIGHT 6 OZ
8950-00 - 292 - 9611	BAKING SODA, 24/ 1 LB BOX`
8950-00 - 328 - 6725	DRESSING, BLUE CHEESE,200 7/16 OZ PG
8950-00 - 328 - 6727	DRESSING, THOUSAND ISLE, 200/ 12 GRAM PACKAGES
8950-00 - 328 - 6728	SAUCE, TARTAR, 200/ 7/16 OZ PG, IND SERV
8950-00 - 450 - 0016	OLIVES,RIPE,SLICED,US GRADE A OR B,24/15 OZ CAN N33
8950-00 - 489 - 0546	PEPPERS, PICKLED, JALAPENO, WHOLE, GREEN, 6/ NO. 10 SIZE CAN
8950-00 - 616 - 5474	MUSTARD, PREPARED, SALAD STYLE, 500/ 5 GM EA IND SERVE
8950-00 - 616 - 5479	CATSUP, TOMATO, NLT, 500/ 9 GRAM INDIVIDUAL PACKAGES

STOCK NUMBER	ITEM DESCRIPTION
8950-00 - 616 - 5481	SALAD DRESSING, 200/ 12 GM IND SERVE
8950-00 - 935 - 3254	SAUCE, SOY, 12/20 OZ BOTTLE
8950-00 - 975 - 3509	DRESSING, FRENCH, 200/ 12 GRAM PACKAGES
8950-01 - 023 - 6163	SAUCE, SOY, 4/1 GAL
8950-01 - 031 - 9148	DRESSING, ITALIAN, 200/ 12 GRAM PACKAGES
8950-01 - 050 - 9577	DRESSING, THOUSAND ISLAND, 12/ 16 OZ BOTTLE
8950-01 - 050 - 9583	DRESSING, ITALIAN, 12/ 16 OZ BT
8950-01 - 057 - 1559	YEAST, BAKER'S, ACTIVE, DRY, 1/2 LB BAG
8950-01 - 059 - 4082	SAUCE, SOY, 12/5 OZ BOTTLE
8950-01 - 059 - 5269	SAUCE, WORCESTERSHIRE, 24/ 5 OZ BT
8950-01 - 074 - 4920	MUSTARD, PREPARED, YELLOW, 12/32 OZ JAR
8950-01 - 074 - 4921	MUSTARD, PREPARED, SALAD STYLE, 4/1 GAL JAR
8950-01 - 079 - 3978	VINEGAR, WHITE, DISTILLED, 12/32 FL OZ BT P07
8950-01 - 079 - 4568	SPICE, PEPPER, BLACK, GRD, NLT 0.18 GM PG, 3000/BOX
8950-01 - 079 - 6943	SALT, TABLE, IODIZED, 12/5 LB BG
8950-01 - 125 - 2287	SAUCE, BARBECUE, W/HICKORY SMOKE FLAVOR, 4/1 GAL CO
8950-01 - 186 - 8173	SAUCE, BARBECUE, INDIV SER, 200/12 GRAM PGS PER CS
8950-01 - 226 - 3367	SAUCE, SWEET & SOUR, 100/1 OZ CUP, IND SER
8950-01 - 230 - 4651	DRESSING, RANCH, 12/8 OZ GLASS BOTTLE
8950-01 - 243 - 9298	YEAST, BAKER, INST, ACTIVE, DRY, GRANULAR, 18/3 PK
8950-01 - 244 - 4288	SAUCE, CHEESE, AGED CHEDDAR, 6/ NO. 10 SIZE CAN
8950-01 - 328 - 7509	SAUCE, SOY, LOW SODIUM, 12/5 OZ BOTTLES
8950-01 - 361 - 6889	DRESSING, RANCH, 200/ 12 GRAM IND PACKAGES
8950-01 - 376 - 0288	SAUCE, PICANTE, MILD, 4/1 GAL
8950-01 - 389 - 3596	SAUCE, WORCESTERSHIRE, 12/ 15 OZ BOTTLE
8950-01 - 389 - 4401	DRESSING, BLUE CHEESE, 6/16 OZ BT
8950-01 - 400 <i>-</i> 6322	DRESSING, FRENCH, 4/1 GAL JAR
8950-01 - 418 - 2675	DRESSING, HONEY DIJON, 6/16 OZ BT
8950-01 - 419 - 1774	SPICE, ALLSPICE, GRD, 1/1 LB SIZE JAR
8950-01 - 419 - 1775	SPICE, BAY LEAVES, WHOLE, 1/ 12 OZ JAR
8950-01 - 419 - 1776	SPICE, CARAWAY SEED, WHOLE, 1/1 LB SIZE JAR
8950-01 - 419 - 2887	SPICE, CLOVES, GRD, 1/1 LB SIZE JAR
8950-01 - 419 - 2888	SPICE, CINNAMON, GRD, 1/1 LB SIZE JAR
8950-01 - 419 - 2892	SPICE, POPPY SEED, WHOLE, 1/20 OZ CO
8950-01 - 419 - 2893	SPICE, SESAME SEED, WHOLE, 1/18 OZ JAR
8950-01 - 419 - 2894	SPICE, THYME, GRD, 1/13 OZ JAR
8950-01 - 419 - 2896	SPICE, GINGER, GRD, 1/1 LB SIZE JAR
8950-01 - 419 - 2898	SPICE, PEPPER, BLACK, GRD, 1/1 LB SIZE JAR
8950-01 - 419 - 2899	SPICE CARLIC DDR MANTICAKING ACENT 1/16 OZ JAR
8950-01 - 419 - 4927	SPICE, GARLIC, PDR, W/ANTICAKING AGENT, 1/16 OZ JAR
8950-01 - 419 - 7708	SPICE BLEND, CHILI POWDER, 1/1 LB SIZE JAR
8950-01 - 419 - 7710	SPICE, PAPRIKA, GRD, 1/1 LB SIZE JAR
8950-01 - 420 - 9184	SPICE, OREGANO, GRD, 1/1 LB SIZE JR
8950-01 - 420 - 9185	SPICE, ONION, PDR, W/ANTICAKING AGENT, 1/20 OZ JAR
8950-01 - E09-0279	SPICE, PARSLEY, DEHY, FLAKES, 1/2 OZ CO

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 0286	SPICE BLEND, ITALIAN, 1/1 LB CO, (6 OZ)
8950-01 - E09- 0295	HORSERADISH, PREPARED, CHL, 12/ 32 OZ CONTAINER
8950-01 - E09-0305	SPICE, PEPPER, WHITE, GRD, 1/16 OZ CO
8950-01 - E09-0314	DRESSING, RANCH, 4/1 GALLON CONTAINER
8950-01 - E09- 0321	DRESSING, MAYONNAISE, 4/ 1 GAL CONTAINER
8950-01 - E09- 0324	FLAVORING, IMITATION COCONUT, NON ALCOHOLIC, 1/16 OZ CONTAINER
8950-01 - E09- 0331	SPICE, PEPPER, RED, CRUSHED, 1/16 OZ CO
8950-01 - E09-0344	SPICE, CHIVES, DEHY, CHOPPED, 1.12 OZ NETWEIGHT, 1 LB SIZE CONTAINER
8950-01 - E09-0722	BAKING POWDER, 24/7 OZ CANS
8950-01 - E09-0916	SPICE, BASIL, SWEET, CRUSHED, 1/1 LB SIZE CO
8950-01 - E09-0917	SPICE, BASIL, SWEET, GRD, 1/1 LB SIZE CO
8950-01 - E09- 0932	SPICE, PEPPER, RED, GRD, 1/1 LB CONTAINER
8950-01 - E09- 1090	EXTRACT, VANILLA, PURE, 1/ 16 OZ CONTAINER
8950-01 - E09- 1103	FLAVORING, VANILLA, IMITATION, 1/32 OZ CONTAINER
8950-01 - E09- 1253	SAUCE, TERIYAKI, 4/ 1 GAL
8950-01 - E09- 1333	SEASONING, OLD BAY, 1/24 OZ CONTAINER
8950-01 - E09- 1335	SPICE BLEND, CAJUN STYLE, 1/22 OZ CO
8950-01 - E09- 1389	SPICE BLEND, ALL PURPOSE, W/O SALT, 1/ 16 OZ CO, (MRS. DASH)
8950-01 - E09- 1603	SAUCE, MARINARA, SPAGHETTI, 6/ NO. 10 SIZE CAN
8950-01 - E09- 2008	SAUCE, CHEESE, CANNED FOR NACHO'S, 6/ NO. 10 SIZE CAN
8950-01 - E09- 2095	MUSTARD, PREPARED, DIJON, 12/ 9 OZ SQUEEZE BT
8950-01 - E09- 2146	DRESSING, THOUSAND ISLAND, FAT FREE,12/8 OZ BOTTLE
8950-01 - E09-2278	SPICE, PEPPER, CAYENNE, GRD, 1/16 OZ CO
8950-01 - E09-2387	SPICE BLEND, CURRY POWDER, 1/16 OZ CO
8950-01 - E09- 2585	FLAVORING, BANANA, IMITATION, 1/ 16 OZ CONTAINER
8950-01 - E09- 2590	SPICE, ONION SALT, 1/36 OZ CONTAINER
8950-01 - E09-2593	SPICE, PEPPER, BLACK, WHOLE, 1/ 18 OZ CO
8950-01 - E09- 2594	SPICE, GARLIC, SALT, 1/40 OZ CO
8950-01 - E09-2692	SPICE MIX, TACO, 1/9 OZ PG
8950-01 - E09-2898	OLIVES, BLACK, SLICED, US GRADE A, 6/ NO.10 SIZE CAN
8950-01 - E09- 3007	SPICE BLEND, ALL PURPOSE, W/O SALT (MRS. DASH), 12/2.5 OZ CONTAINER
8950-01 - E09- 3027	SALT, TABLE, IODIZED, IND PG, 3000/.75 GM EA
8950-01 - E09-3128	SPICE BLEND, LEMON PEPPER, 1/26 OZ CO
8950-01 - E09- 3598	SPICE, ROSEMARY, GROUND, 1/1LB CONTAINER
8950-01 - E09-3919	SAUCE, TOMATO, W/TOM BITS, 6/ NO.10 CAN
8950-01 - E09-4211	DRESSING, RANCH, 1 OZ PG, 100/CO
8950-01 - E09-4331	CATSUP, TOMATO, US GRADE A, 6/ NO. 10 SIZE CAN
8950-01 - E09-4774	OLIVES, BLACK, PITTED, US GRADE A, 6/ NO. 10 SIZE CAN (FOR IND UNIT SALE)
8950-01 - E09- 5021	CATSUP, TOMATO, 24/ 14 OZ SQUEEZE BOTTLE
8950-01 - E09- 5026	DRESSING, RANCH, FAT FREE, 6/16 OZ OZ BOTTLE
8950-01 - E09-5192	MAYONNAISE, REDUCED FAT, 4/ 1 GAL CO
8950-01 - E09-5307	VINEGAR, APPLE CIDER, 12/32 OZ BOTTLE
8950-01 - E09-5308	SAUCE, SOY, 12/ 12 OZ BOTTLE
8950-01 - E09- 5311	MAYONNAISE, 15/32 OZ JAR
8950-01 - E09- 5323	PICKLE, DILL, SLICED CHIPS, 6/ NO. 10 SIZE CAN

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E09- 5418	SAUCE, TAC0, 12/8 OZ. CO
8950-01 - E09- 5996	SAUCE, PEPPER, TABASCO, 24/ 2 OZ BOTTLE
8950-01 - E09-5998	SAUCE, TABASCO, HOT, PEPPER, 12/ 12 OZ BOTTLE
8950-01 - E09-6026	SALSA, MED, THICK & CHUNKY, 4/ 1 GAL CONTAINER
8950-01 - E09-6416	SAUCE, STEAK, "57", 12/ 15 OZ BOTTLE
8950-01 <b>- E</b> 09-7051	VINEGAR, RED WINE, 12/16OZ BOTTLES
8950-01 - E09-7087	SPICE BLEND, CANADIAN STYLE (MONTREAL), FOR STEAK 26 OZ CONTAINER
8950-01 - E09-7241	SAUCE, CHILI, 12/ 12 OZ BOTTLE
8950-01 - E09-7257	CATSUP, TOMATO, 24/ 14 OZ BOTTLE
8950-01 - E09- 7439	SALAD DRESSING, REGULAR, 12/32 OZ JAR
8950-01 - E09-7676	SPICE, CREAM OF TARTAR, 6/ 1.50Z CONTAINER
8950-01 - E09-8309	SAUCE, STEAK, A-1, 12/ 10 OZ BOTTLE
8950-01 - E09-8384	SAUCE, STEAK, BOLD & SPICY, 12/ 10 OZ.BT (A-1)
8950-01 <b>-</b> E09-8397	SPICE, PARSLEY, FLAKES, DEHY, 1/ 110Z CO
8950-01 - E09-8404	SPICE, BAY LEAVES, WHOLE, 1/2 OZ CO
8950-01 - E09-8410	SPICE BLEND, CHILI POWDER, DARK, 1/ 17 0Z CO
8950-01 - E09-8769	SEASONING, FAJITA, 1/30 OZ CONTAINER
8950-01 - E09-8770	SPICE MIX, TACO, 1/ 12 OZ CONTAINER
8950-01 - E09-8786	SPICE, CUMIN, GRD, 1/14 OZ CO
8950-01 - E09-8788	SPICE, GARLIC, GRANULATED, 1/25 OZ CONTIANER
8950-01 - E09-8792	SPICE, NUTMEG, GRD, 1/16 OZ CO
8950-01 <b>-</b> E09-8795	SPICE, PEPPER, BLACK, GRD, 1/16 OZ CO
8950-01 - E09-8876	SALT TABLE, IODIZED, 24/26 OZ CO
8950-01 - E09- 9836	PICKLES, DILL, WHOLE, US GRADE A, 6/ NO.10 SIZE CAN N59
8950-01 - E09-9839	PICKLES, SWEET, WHOLE, CURED, GHERKINS, 6/ NO. 10 SIZE CAN
8950-01 - E09- 9842	RELISH, SWEET, 6/ NO. 10 SIZE CAN
8950-01 - E09-9874	SAUCE, PEPPER, 3 GRAM, 200 PACKAGES/ CONTAINER
8950-01 - E09-9925	SAUCE, CHILI, 6/ NO. 10 SIZE CAN
8950-01 - E09-9953	VINEGAR, DISTILLED, WHITE, 50 GRAIN STRENGTH, 6/ 1 GALLON CONTAINER
8950-01 - E19-0097	SAUCE, BARBEQUE, CATTLEMAN'S, 4/1 GAL
8950-01 - E19- 0488	SPICE, DILLWEED, WHOLE, 1/1 LB SIZE CO
8950-01 - E19- 0489	SPICE, MARJORAM GROUND, 1/1 LB CONTAINER
8950-01 - E19- 0490	SPICE, TARRAGON, GRD, 1/1 LB SIZE CO
8950-01 - E19-0491	SALSA,THICK AND CHUNKY, HOT, 4/ 1 GAL
8950-01 - E19-0492	FOOD COLORING, YELLOW, 1/16 FL OZ BT
8950-01 - E19-0839	DRESSING, FRENCH, FAT FREE, 200/ 7/16 OZ PG, INST SIZE CO
8950-01 <b>-</b> E19-0841	DRESSING, ITALIAN, FAT FREE, 200/ 7/16 OZ PG, INST SIZE CO
8950-01 - E19- 0843	DRESSING, RANCH, FAT FREE, 200/ 7/16 PG, INST SIZE CO
8950-01 - E19- 1893	SPICE MIX, BEEF STEW SEASONING, 24/1.25 OZ PKG
8950-01 - E19- 1905	FOOD COLORING, VARIETY PACK, 48/ .25 OZ CONTAINER
8950-01 - E19- 1906	SALT, ROCK, HAWAIIAN STYLE, 24/ 2 LB BAG
8950-01 - E19- 1910	DRESSING, FRENCH, 12/8 OZ BOTTLE
8950-01 - E19-2551	DRESSING, FRENCH, FAT FREE, 12/8 OZ PLASTIC BOTTLE
8950-01 - E19-2753	SAUCE, STEAK, "57", 12/ 10 OZ BOTTLE
8950-01 - E19-4141	SAUCE, SOY, 200/ .26 OZ PACKAGE

STOCK NUMBER	ITEM DESCRIPTION
8950-01 - E19-4142	SAUCE, SOY, LOW SODIUM, 200/ .26 OZ PACKAGES
8950-01 - E59- 0372	DRESSING, ITALIAN, 200, 12 GRAM PACKAGES
8950-01 - E59- 0538	DRESSING, ITALIAN, 4/ 1 GALLON CONTAINER
8950-01 - E59- 1447	DRESSING, BLUE CHEESE, 4/ 1 GALLON CONTAINER
8950-01 - E59- 1448	DRESSING, THOUSAND ISLE, 4/1 GALLON CONTAINERS
8950-01 - E59- 1458	DRESSING, RANCH, FAT FREE, 4/1 GALLON CONTAINER
8950-01 - E59- 1493	DRESSING, ITALIAN, FAT FREE, 4/ 1 GALLONCONTAINERS
8950-01 - E59- 1494	DRESSING, BLUE CHEESE, FAT FREE, 4/ 1 GALLON CONTAINER
8950-01 - E59- 1495	DRESSING, THOUSAND ISLE, FAT FREE, 4/ 1 GALLON CONTAINER
8950-01 - E59- 1497	DRESSING, FRENCH, FAT FREE, 4/ 1 GALLON CONTAINERS
8950-01 - E59- 1611	DRESSING, CAESAR, 4/1 GALLON CONTAINERS
8950-01 - E59- 1988	DRESSING, FRENCH, 4/1 GALLON CONTAINER
8950-01 - E59- 2015	FLAVORING, LEMON, IMITATION, 1/32 OZ CONTAINER
8950-01 - E59- 2115	DRESSING, MAYONNAISE, 4/ 1 GAL CONTAINER
8950-01 - E59- 2116	MAYONNAISE, IND SERV., 200/ 12 GRAM,CO
8955-00 - 286 - 5369	COFFEE, ROASTED, GRD, UNIV GRIND, 8/3 LB CAN
8955-00 - 823 - 7016	TEA MIX, INST, PDR, UNSWT, W/O ASCORBIC ACID, 3/4 OZ PG, 50/BOX
8955-01 - 035 - 5612	COFFEE, DECAF, INST, FREEZE DRIED, 800/ 1.7 GM PG
8955-01 <b>-</b> E09- 1547	COFFEE, LIQ FRZ CONC, 3/59.2 OZ,30:1 VITALITY
8955-01 - E09- 5123	TEA, BLACK, IND BAGS W/ TAGS & STRINGS, 10/ 100 SIZE 0.08 OZ BAGS/ IND BOX
8955-01 - E09- 5321	COCOA, BAKING, 12/1 LB CO
8955-01 - E09- 5353	CAPPUCCINO, SUISSE MOCHA, 12/ 1 LB CONTAINER
8955-01 - E09- 7157	COFFEE, LIQ FRZ CONC,DECAF,30/1 3/59.2 OZ, VITALITY
8955-01 - E09-7273	CAPPUCCINO, FRENCH VANILLA, 12/ 1 LB CONTAINER
8955-01 - E09-7275	CAPPUCCINO, INST, TOPPING, DANISH CHOCOLATE, FOR POST MIX DISPENSER, 12/1 LB CO
8955-01 - E09-7663	COFFEE BEV, INST, ITALIAN, 12/ 16 OZ FLEX PACKAGE
8955-01 - E09- 7724	COFFEE, ESPRESSO, DECAF, FILTER, 4/18 OZPACKAGE
8955-01 - E09-8019	CAPPUCCINO, TOPPING, INST, REGULAR, POWDER, FOR DISPENSER, 8/ 320Z CONTAINER
8955-01 - E19- 0595	TEA, CONC, SWT, 5/1, 1/3 GALLON BIB, FOR POST MIX DISPENSER
8955-01 <b>- E19-</b> 2675	COFFEE, ROASTED, GROUND, UNIVERSAL GRIND, BLEND, 2/20 LB CANS
8955-01 - E59- 0173	BEV BASE, ICED TEA, CONC 5:1, 35%, FOR POST MIX DISP, 1/3 GAL CONTAINER
8955-01 - E59- 0555	TEA, BAGS, MULTI-SERV, SMOOTH BLEND AUTOBREW, BREW POUCH, 24/3 OZ BAGS PER CS
8955-01 - E59- 0557	TEA, BAGS, MULTI-SERV, TROPICAL, BREW POUCH, 1 GAL YIELD BAG, 24/3 OZ PG
8955-01 - E59- 1649	COFFEE, 100% COLUMBIAN, 12/8 OZ BAGS
8955-01 - E59- 1651	COFFEE, ESPRESSO ROAST STYLE, 12/8 OZ BAGS
8955-01 - E59- 2695	CAPPUCCINO, MOCHA, PDR, FOR DISPENSER, 6/ 2 LB BAG
8955-01 - E59- 2805	COFFEE, LATTE, REG, PDR, FOR DISPENSER, 6/2 LB BAG
8955-01 - E59- 2817	CAPPUCCINO, RASPBERRY MOCHA, PDR, FOR DISPENSER, 6/ 2 LB BAG
8955-01 - E59- 3728	CAPPUCCINO, CHOC HAZELNUT, PDR, FOR DISPENSER, 6/ 2 LB BAG
8955-01 - E59- 3729	CAPPUCCINO, ITALIAN STYLE, PDR, FOR DISPENSER, 6/ 2 LB BAG
8955-01 - E59-3731	CAPPUCCINO, IRISH CREAM, PDR, FOR DISPENSER, 6/ 2 LB BAG
8960-00 - 965 - 4764	BEV BASE, UNSWT, CHERRY, PDR, 160/ 54 GRAM PACKAGES

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STOCK NUMBER	ITEM DESCRIPTION
8960-00 - 965 - 4765	BEV BASE, UNSWT GRAPE PDR, 160/CS, 5 GALYIELD
8960-00 - 965 - 4768	BEV BASE, UNSWT ORANGE, 160/CS 5 GAL YIELD
8960-01 - 086 - 1404	BEV BASE, UNSWT, STRAWBERRY, 160/ CS, 1/5 GAL YIELD
8960-01 - 386 - 9469	BEV BASE, COLA, FOR POST MIX DISP, 1/5 GALLON BAG IN BOX
8960-01 - 419 - 3692	BEV BASE, SWT, FRUIT PUNCH, PDR, 15/ 2 GAL YIELD PG
8960-01 - E09-2936	BEV BASE, LEMON LIME, SWT, CONC, 5 GAL FOR POST MIX DISPENSER
8960-01 - E09- 3409	BEV BASE, ORANGE, SWT, 5 GAL BIB FOR POST MIX DISPENSER
8960-01 - E09- 3606	DRINK, GRAPE, SINGLE STRENGTH, 40/6.75 OZ CO
8960-01 - E09-3609	DRINK, FRUIT PUNCH, SINGLE STRENGTH, 40/6.75 OZ CO
8960-01 - E09-4457	JUICE, LEMONADE, FZN, CONC, 6/1, 4/90 OZCO, FOR POST MIX DISPENSER
8960-01 - E09- 5789	DRINK, ORANGE, SINGLE STRENGTH, 40/6.75 OZ CO
8960-01 - E09- 5790	DRINK, STRAWBERRY, SINGLE STRENGTH, 40/6.75 OZ CO
8960-01 - E09- 5792	BEV BASE, LEMONADE, SWT, PDR, 15/24 OZ PG, 2 GAL YIELD PER PG
8960-01 - E09-7005	COCOA BEV PDR, 1 OZ PG, 50/ BOX, 6 BOXES/CASE
8960-01 - E09-7006	COCOA BEV PDR, SWT, W/MINI-MARSHMALLOWS, 1 OZ PG, 50/BOX, 6 BOXES/CASE
8960-01 - E09-7057	BEV BASE, SPORTS DRINK, POWDER, LEMON LIME, ELECTROLYTIC, 6GAL YLD, 6/51 OZ PG
8960-01 - E09-7058	BEV BASE, SPORTS DRINK, ORANGE, ELECTROLYTIC, POWDER, YLD 6 GAL, 6/51 OZ PG
8960-01 - E09- 9171	DRINK, STRAWBERRY-KIWI, SINGLE STRENGTH, 40/6.75 OZ CO
8960-01 - E09-9309	ELECTROLYTIC BEV, FRUIT PUNCH, SPORTS DRINK, SINGLE STRENGTH, 24/20 OZ BOTTLE
8960-01 - E09- 9364	BEV BASE, APPLE, 4:1, 35%, 1/3 GAL BIB VITALITY
8960-01 - E09-9365	BEV BASE, GRAPE, 4:1, CONC, 35%, 1/3 GAL BIB, VITALITY
8960-01 - E19-0510	BEV BASE, COLA, DR PEPPER, FOR CARB DISPENSER, 1/5 GAL BAG IN BOX
8960-01 - E59-0166	BEV BASE, PINK LEMONADE, CONC, 5:1, FOR POST MIX DISP, 1/3 GAL CONTAINER
8960-01 - E59 <b>-</b> 0168	BEV BASE, FRUIT PUNCH, CONC 4+1, FOR POST MIX DISPENSER, 1/3 GAL CO
8960-01 - E59- 1023	DRINK, TROPICAL PUNCH, SINGLE STRENGTH, PACIFIC COOLER, 72/6.75 OZ CO
8960-01 - E59- 1686	ELECTROLYTIC BEV, ORANGE, SPORTS DRINK, SINGLE STRENGTH, 24/ 11.60 OZ CANS
8960-01 - E59- 1687	ELECTROLYTIC BEV, FRUIT PUNCH, SPORTS DRINK, SINGLE STRENGTH, 24/11.6 OZ CANS
8960-01 - E59 <b>-</b> 1798	ELECTROLYTIC BEV, LEMON ICE, SPORTS DRINK, SINGLE STRENGTH, 24/11.6 OZ CANS
8960-01 - E59-2177	JUICE, GRAPE, FZN, CONC, 5/1, 4/90 OZ CO, FOR POST MIX DISPENSER
8960-01 - E59-4644	ELECTROLYTIC BEV, CITRUS COOLER, SPORTS DRINK, SINGLE STRENGTH, 24/11.60 OZ CAN
8960-01 - EO - 4457 9	JUICE, LEMONADE, FZN, CONC, 6/1, FOR POST MIX DISPENSER, 4/90 OZ CONTAINER
8970-01 - E09- 1398	MEAL, IND SERV, CHICKEN FRIED, W/ STARCH, AND VEG, COMPLETE, FZN, 12/15.25OZ EA
8970-01 - E09- 1403	MEAL, IND SERV, TURKEY, STARCH, VEG, COMPLETE, 12/ 16.75 OZ EACH
8970-01 - E09- 5074	MEAL, IND SERV, BEEF SIRLOIN TIPS, STARCH, VEG, COMPLETE, 12/ 15.750Z EACH
8970-01 - E19-0414	MEAL, IND SERV, MEATLOAF DINNER, COMPLETE, 12/ 16.5 OZ EACH
9999-99 - 999 - 0000	NORIGOMA, FURIKAKE, 1/ 1.1 LB PACKAGES
9999-99 - 999 - A012	VEG, CUCUMBER JAPANESE 1/1LB

10F5

### ATTACHMENT 4



## **ELECTRONIC CATALOGS**

Last Updated August 1999

**Electronic Catalogs** 

National Allowance Program

**FoodNet** 

<u>NAPAs</u>

<u>SPVI</u>

LSN

Market Ready

NAPA Catalog

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NAPA Agreement

• List of NAPAs:

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Agreement No:	Vendor
0078	Alexander & Hornung, Inc.
0151	Allen Brothers Milling Co.
0054	Anchor Food Products Inc.
0030	Armour Swift Eckrich
0039	Arnold Meats Inc.
0068	Awrey Bakery Food Service
0081	B&G Foods
0052	BSG Foods
0061	Barber Foods
0152	Basic American Foods
0120	Bear Creek Country Kitchens
0041	Benno Food/Foothill Farms
0140	Berks Packing Co., Inc.
0136	Best Brands
0095	Best Foods
0004	Bil Mar Foods
0092	Borden Foods Corp.
0040	Brakebush Brothers Inc.
0127	Bridgford Foods Corporation
0035	Bryan Foods Co., Inc.

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0017	Bunge Food Group
0046	Bush Brothers
0008	Campbell Soup Co.
0150	Castleberry/Snow's Brands
0082	Chef America
0106	Citrus World, Inc.
0147	Cloverdale Foods, Inc.
0121	Coddle Roasted Meats, Inc.
0024	Con Agra, Inc
0118	Continental Food Products, Inc.
0072	Continental Mills, Inc.
0125	Country Pure Foods, Inc.
0087	Custom Food Products
0026	Dannon Company Inc.
0062	Dean Sausage Company
0114	Del Monte Foods
0110	Denver Buffalo Company
0091	Devault Foods
0097	Dole Fresh Vegetables Dole Fresh Fruit
0090	East Side Entrees
0135	E-Quality Seal, Inc.
0033	Eskimo Pie
0117	Euro Foods, Inc.
0084	Exacta Mate Dispensing
0080	Fernando's Food Corp.
0047	Ferrante Brothers/Nick's Sausage
0130	First Food Company
0131	The Food Source, LLC
0058	G & A Food Service
0141	Galaxy Foods
0011	General Mills Food Service
0148	Good Old Days Foods, Inc.
0083	Gwaltney Foodservice

0143	H. R. Nicholson Co.
	<b>\</b>
0037	Hazelwood Farms Bakeries Inc.
0032	Heinz
0051	Hidden Valley Foods/ Clorox Professional Products Co.
0018	Hillshire Farm & Kahn's
0146	Hominy Inc.
0010	Hunt-Wesson
0104	Iceland Seafood Corp.
0067	Indispensable Drink, Inc.
0123	International Home Foods
0075	J & J Snack
0034	J. M. Smuckers Co.
0088	Jersey Juice, Inc.
0003	Jimmy Dean Foods
0025	John Morrell & Co.
0098	John R. Daily, Inc.
0099	Jones Dairy Farm
0074	Keebler Co.
0002	Kellogg Sales Company
0122	Ken's Foods, Inc.
0023	Kraft North American Foodservice
0113	Kronos Central Products, Inc.
0109	Lamb-Weston, Inc.
0129	Lance, Inc.
0045	Land O Lakes
0066	Lipton
0056	Lyons Magnus
0020	M & M Mars
0079	Maid-Rite Steak Co.
0043	McCain
0038	McCormick & Company
0014	McIlhenny Inc.
0059	The Meadows

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0057	Michael Foods, Inc.
0132	Mid-Atlantic Foods
0102	The Minute Maid Co.
0126	
	Mrs. T's Pierogies - Ateeco, Inc.
0001	Nabisco
0144	National Foods
0028	Natural Seasoning
0015	Nestle Brands Foodservice Co.
0094	Norpac Foods, Inc.
0111	Ocean Beauty Seafoods, Inc.
0139	Ocean Spray
0029	Otis Spunkmeyer
0134	Pacific Foods, Inc.
0050	Parco Foods, LLC
0107	Par-Way/Tryson Co.
0060	Perdue Farms, Inc.
0089	The Perrier Group of America
0112	Pierre Foods
0009	Pillsbury Company
0063	Portion Pac, Inc.
0108	Precision Foods, Inc.
0138	Profera, Inc.
0021	Quality Chef Foods Inc.
0076	Quality Foods
0070	Quaker Oats
0086	Quik-to-Fix Foods
0069	R's Consulting Inc.
0128	Raiston Foods
0012	Readi-Bake, Inc.
0049	Reckitt & Colman
0145	Reser's Fine Foods
0142	Rich Products Corp.
0133	Rod's Food Products
1	

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0077	Rose Packing Co.
0085	Rosina Food Products, Inc.
0137	SJR Foods, Inc.
0022	Sara Lee Bakery
0006	Schwan's Food Service
0007	Simplot
0103	Smithfield Packing Co.
0027	Sopakco, Inc.
0093	Specialty Brands, Inc.
0116	St. James Gourmet, Inc.
0016	Stehouwer Frozen Foods
0105	Sugar Foods Corp.
0031	Swiss Chalet Fine Foods
0073	Tetley USA
0101	Theo's Foods, Inc.
0036	Tone Brothers, Inc.
0100	Trident Seafoods Corp.
0153	Tri Valley Growers
0013	Tyson Foods, Inc.
0055	The Unimark Group, Inc.
0048	VDK Frozen Foods
0119	Very Fine Products, Inc.
0053	Vietti Foods Co.
0042	Vitality Foodservice, Inc.
0115	Vlasic Foods
0096	Wampler Foods, Inc.
0149	Western Syrup Co.
0071	Worthington Foods
0124	Zartic, Inc.



Send us your comments.

PVQSMV 21 JAN 98

# ATTACHMENT 5

# STANDARD OPERATING PROCEDURE For PRIME VENDOR SYSTEMS MANAGEMENT VISITS To PRIME VENDOR DISTRIBUTORS

### I. INTRODUCTION:

A Prime Vendor Systems Management Visit (PVSMV) is a review of a contractor's management methods used to effectively meet the terms of the contract.

### II. PURPOSE AND SCOPE:

This document prescribes the general guidelines and procedures for conducting Prime Vendor Systems Management Visits to Prime Vendor Distributors assigned to DSCP-HF Prime Vendor Regions, Directorate of Subsistence for contract administration. This document applies to the personnel of DSCP-HF and any other individual performing a PVSMV on behalf of DSCP-HF

### III. REFERENCE:

American National Standard ANSI/ASQC Q92, Quality Systems - Model for Quality Assurance in Production and Installation

### IV. BACKGROUND:

- A. PVSMVs is comprehensive reviews of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor Systems Management are organizational structure, contract review, purchasing, production, inspection, and servicing.
- B. Reviews will focus on (as appropriate within the terms of the contract):
- 1). Organizational Structure:
- a. Management Responsibility for implementing an organizational structures capable too effectively perform the contract.
- b. Control of documents: such as those used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.
- c. Training needs are identified and training is given to employees.

2). Contract Review:

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

3.) Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DOD prescribed items, and should include verification of purchased products.

4.) Production:

- a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.
- b. Assurance those nonconforming product and customer complaints are identified and corrective actions taken.
- c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

5.) Inspection:

a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.

b. Inspection and Testing procedures.

- c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.
- 6.) Servicing: Procedures for customer servicing to include; Not-In-Stock notification, product substitution authorization, complaints resolution, ordering system assistance, customer satisfaction evaluation, etc. are developed and communicated.

### V. POLICY

- A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.
- B. Scheduling visits with the contractor will be made by the Account Representative / Buyer for the contract.
- C. PVSMVs is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.
- D. Findings will be documented and reported as stipulated in this Standard Operating Procedure. E. A Team leader for the visit will be selected when more than one individual are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.
- F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

### VI. PERSONNEL PERFORMING PVSMVs

A. Personnel performing Prime Vendor Systems Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contract.

It is preferable to use a teaming approach to include individuals in the Procurement; Supply, Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

Teaming will make the reviews more comprehensive and professional because of individual expertise in certain performance aspects.

B. Because of the complexity of the contractual relationships and customer service issues involved in Prime Vendor contracts, PVSMVs should not be performed by third party personnel representing DSCP-HF Prime Vendor Regions unless there is no other alternative. If a third party individual or activity is requested to perform a PVSMV, care should be taken to assure all aspects of the contractual requirements, status of problems, agreements or remedies are fully understood before designating the review. It may be necessary to limit the areas to be reviewed if a third party individual or activity is requested to perform a PVSMV. However use of subject matter experts is encouraged. For instance USDA-USDC Graders / Inspectors, or Veterinary Food Inspectors may be request to perform product exams of selected products to verify the products conform to the product technical descriptions.

### VII. PROCEDURES FOR PERFORMING PVSMVs

### A. SCHEDULING

1.) Prime Vendor Systems management Visits will be scheduled semiannually, or more frequently if needed.

### B. PREPARATION

- 1.) Individuals performing PVSMVs shall review the current contract requirements and review with the Account Representative Buyer, Supply, Quality Assurance, and Technical personnel, those areas requiring special attention. Planning for use of subject matter experts should done in advance to schedule their presence on-site or for other uses of their services. Individuals performing the PVSMV will review the contractor's proposal to familiarize themselves with the negotiated terms.
- 2.) Visits will be announced. The Account Representative / Buyer will schedule the visit on mutually agreed dates of the DSCP representatives and the contractor to assure the visit is productive and necessary contractor personnel are available during the visit.
- 3.) Review of problem or special interest areas will be made with the personnel assigned to administer the contract before departing to conduct the visit.
- 4.) Necessary references, exhibits, or other material will be gathered before departing.

### VIII. CONDUCTING THE VISIT

- A. The individual or team will brief the contractor's management on the purpose of the visit before starting the review. If possible a current organizational chart and contractor program manuals may be obtained from management. It should be noted that the contractor is not required by contract to possess a "program manual" or procedures documents. However, if they were available they would be useful when conducting the visit.
- B. It is recommended that the review be started by having the contractor's representative walk the team through the facility so the review team can ascertain where functional responsibility is assigned.
- C. The Prime Vendor PVSMV check lists are to be used to assure consistent review during visits. However, the checklists are not within themselves more then a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.
- D. The review factors for a PVSMV, the definitions of the base line for compliance, and the key factor(s) relating to those base lines are as follows:

FACTOR 1. Organizational Structure:

a. Management responsibility for implementing an organizational structure capable too effectively perform against the contract.

Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

b. Control of documents:

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training. Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

FACTOR 2. Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

Definition: The contractor has an individual or activity assigned to review DSCP

contracts and modifications to assure work solicited can be performed.

Key factor: An individual or organization is assigned contract review

FACTOR 3. Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products etc., and should include verification of purchased products.

Definition: Review of purchasing instruments and procedures verifies DOD prescribed items

and requirements are being met.

Key factor: Items as prescribed in the solicitation / contract is being purchased for DOD deliveries.

### **FACTOR 4. Production:**

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

Definition: Methods or procedures used account for DOD specific requirements.

Key factor: identification and traceability of items allows selection of products meeting DOD requirements.

b. Assurance that nonconforming product and customer complaints are identified and corrective actions taken and recalls can be effected.

Definition: methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

Key factor: the organizational structure assigns responsibility and authority for nonconforming supplies

c. Handling, Storage, Packaging, and Delivery.

Definition: The contractor should have established methods to control stored products, product selection, loading configuration, etc.

Key factor: Selection and delivery of products are made properly and delivered in the correct quantity and condition?

### 5.) Inspection:

a. Process controls:

Definition: work instructions, especially where absence of instructions would adversely affect quality are developed.

Key factor: Work instructions for special procedures are communicated.

b. Inspection and Testing procedures.

Definition: Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.

Key factor: Inspections and tests are completed for products, processes, or functions affecting quality of product or service.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.

Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

### **RECORDING FINDINGS:**

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined be the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the Team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short

summary of the finding and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DOD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

### IX. REPORTING:

- A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.
- B. The completed PVSMV checklist and Quality Deficiency Reports DD Forms 1715 shall be provided to the Accounts Representative for the contract file and documentation of deficiencies noted.

ATTACHMENT 6

PV= Exclusive distributor or had an agreement to provide exclusive support for a certain commodity

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A. CORPORATE EXPERIENCE

LOCAL BRANCH INFORMATION OPERATING COMPANY/ CORPORATE INFORMATION average, for your largest account based on latest Vendor/regular dealer similar in volume and volume for the latest yearly reporting period Total orders processed on a weekly basis, on The total number of customers, along with Prime Vendor/regular dealer sales dollar Number of accounts serviced as a prime serviced under a prime vendor/regular dollar value to the proposed contract number of delivery points, currently Number of year's experience as a Prime Vendor/regular dealer yearly reporting period dealer arrangement

B. PAST PERFORMANCE

(OPERATING COMPANY)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST to submit. If you have Government contracts that are not listed in your highest 3 dollar value contracts, provide that information (regardless of 3 YEARS: (if your highest 3 dollar value contracts include Government contracts then that is all the information you are required contract size) in account 4 and/or 5.

	Account 1	Account 2	Account 3	Account A	
				Account 4	Account 5
Customer Name					
Customer's point of					
contact and phone					
number					
					_

B. PAST PERFORMANCE (Cont'd)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS:

				Account 4	Account 5
	Account 1	Account 2	Account 3		
Annual dollar value					
Fill rate/ without substitutions					
Fill rate/ with substitutions					
Number of deliveries per week					
Number of delivery locations supported					
per week					

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B. PAST PERFORMANCE (Cont'd)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 5 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS:

Contracting Officer's		Si		ō	Account 1 Account 2 Account 3 Account 4 Account 5
			of time this has been	Length of time this account has been serviced	Average number of line items per location per week  Length of time this account has been serviced

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PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES SUBCONTRACTED TO THE BELOW GROUPS, AS A PERCENTAGE OF THE TOTAL CONTRACT DOLLAR VALUE:

				A account 4	Account	
		Account 2	Account 3	Account		
	Account 1	Account 1			ì	
		,	%	%	<b>%</b>	
	%	%	•			
Small Business						
				<b>'0</b>	%	
Small Disadvantaged	/0	%	%	0/		
Business	•					
				•	%	
Women Owned	<b>%</b>	%	%	<b>0</b> /		
Business	2					

# MENTORING BUSINESS AGREEMENT (MBA'S)

Agreement 5	0							
A amount 4	Agreement						·	
	Agreement 3						,	
	Agreement 2	<b>D</b>						
	• •	Agreement 1						
			Name of Company Mentored/P.O.C./	Telephone Number	Areas of Developmental	Assistance (Mgmt./Technical)	Time Period of Agreement	